

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

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In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>  
-----X

**CONSOLIDATED FEE STATEMENT OF O'NEILL & BORGES LLC FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF  
DEBTOR, THE COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF  
MAY 3, 2017 THROUGH SEPTEMBER 30, 2017**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this consolidated  
statement:

May 3, 2017 through September 30, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of compensation sought as actual, \$143,669.25  
reasonable and necessary (100%):

Amount of expense reimbursement sought \$10,171.31  
as actual, reasonable and necessary  
(100%):

Total compensation (90%) and expenses \$139,473.64  
(100%) requested to be paid:

This is a: X monthly(consolidated) \_\_\_ interim \_\_\_ final application

On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member

and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,

and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAF:**

O'Melveny & Myers LLP

Times Square Tower

7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico

Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.

One East Main Street

Suite 500

Post Office Box 2719

Madison, WI 53701-2719

Attn: Brady C. Williamson

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP

200 Park Avenue

New York, NY 10166

Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Batlle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.



**Consolidated Fee Statement**

<b>Period</b>	<b>Fees requested to be paid (100%)</b>	<b>Fees requested to be paid (90%)</b>	<b>Expenses requested to be paid (100%)</b>	<b>Total Fees and Expenses requested to be paid</b>
May 3, 2017 through May 31, 2017	30,684.60	27,616.14	1,852.91	\$ 29,469.05
June 1, 2017 through June 30, 2017	28,756.35	25,880.72	1,377.50	\$ 27,258.22
July 1, 2017 through July 31, 2017	21,815.55	19,634.00	1,946.70	\$ 21,580.70
August 1, 2017 through August 31, 2017	46,798.65	42,118.79	4,288.66	\$ 46,407.45
September 1, 2017 through September 30, 2017	15,614.10	14,052.69	705.54	\$ 14,758.23
<b>TOTALS</b>	143,669.25	129,302.33	10,171.31	\$ 139,473.64

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$129,302.33, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$10,171.31) in the total amount of \$139,473.64.

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.<sup>1</sup>

-----X

**COVER SHEET TO FIRST MONTHLY FEE APPLICATION OF O'NEILL &  
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD OF MAY 3, 2017 THROUGH MAY 31, 2017**

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application: May 3, 2017 through May 31, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of compensation sought as actual, \$30,684.60  
reasonable and necessary:

Amount of expense reimbursement sought \$1,852.91  
as actual, reasonable and necessary:

Total amount for this invoice: \$32,537.51

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's first monthly fee application in these cases.

On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member

and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,

and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower  
7 Times Square  
New York, NY 10036

Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico  
Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street  
Suite 500

Post Office Box 2719

Madison, WI 53701-2719

Attn: Brady C. Williamson

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200 Park Avenue

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Andrew V. Tenzer, Esq.

Michael E. Comerford, Esq.

G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)

El Caribe Office Building

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Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Batlle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

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919 Third Avenue

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Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

**Summary of Legal Fees for the Period May 3, 2017 through May 31, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
David P. Freedman	Senior Counsel	Litigation	\$ 335.00	4.80	\$ 1,608.00
Pedro R. Pierluisi	Member	Corporate	\$ 390.00	5.40	\$ 2,106.00
Carla Garcia Benitez	Member	Litigation	\$ 325.00	4.90	\$ 1,592.50
Alfredo Alvarez Ibanez	Member	Corporate	\$ 295.00	0.50	\$ 147.50
Hermann D. Bauer	Member	Litigation	\$ 280.00	54.50	\$ 15,260.00
Ubaldo Fernandez	Jr. Member	Litigation	\$ 195.00	14.90	\$ 2,905.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	35.00	\$ 5,775.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	3.60	\$ 630.00
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	20.10	\$ 3,115.50
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	5.30	\$ 954.00

**Totals** **149.00** **\$ 34,094.00**

**Less: 10% Courtesy discount** **\$ (3,409.40)**

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 30,684.60</b>
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**Summary of Disbursements for the Period May 3, 2017 through May 31, 2017**

Description - Expenses	Amounts
Duplicating	\$ 640.75
Duplicating-Color	\$ 10.80
Fax-HDB-Documentos Promesa/Commonwealth	\$ 15.00
Filing Fees-Hearing-DJP/CGB	\$ 178.80
Messenger Delivery	\$ 20.00
Secretarial Overtime	\$ 78.19
Telephone Charges	\$ 55.25
Travel Expense to New York on May 25, 2017-HDB	\$ 617.20
Westlaw-Legal Research	\$ 236.92

**Totals** **\$ 1,852.91**

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 1,852.91</b>
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**Summary of Legal Fees for the Period May 3, 2017 through May 31, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.40	\$ 99.50
202	Legal Research	3.90	\$ 727.50
203	Hearings and Other Non-filed Communications with the Court	23.10	\$ 5,307.00
204	Communications with Claimholders	0.40	\$ 112.00
206	Documents Filed on Behalf of the Board	47.30	\$ 10,154.50
207	Non-Board Court Filings	11.70	\$ 2,502.50
208	Stay Matters	4.10	\$ 748.00
209	Adversary Proceeding	15.00	\$ 3,574.00
210	Analysis and Strategy	12.30	\$ 2,814.50
212	General Administration	30.40	\$ 7,898.50
216	Confirmation	0.40	\$ 156.00
			<b>\$ 34,094.00</b>

**Less: 10% Courtesy discount** **\$ (3,409.40)**

<b>TOTALS</b>	<b>149.00</b>	<b>\$ 30,684.60</b>
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$27,616.14, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,852.91) in the total amount of \$29,469.05.

**Exhibit A**

O'NEILL &amp; BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 28, 2017

Bill #: 307695

Billing Attorney: AAI

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2017:

**Client.Matter: P1701 - 0****RE: GENERAL**

Total Professional Services	\$ 5,299.00
Less Discount	<u>\$ -529.90</u>
Net Professional Services	\$ 4,769.10
Total Reimbursable Expenses	<u>\$ 75.21</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 4,844.31</b>

IN ACCOUNT WITH

Exhibit B - Part 1 Page 16 of 180 250 AVE MUÑOZ RIVERA, SUITE 800

SAN JUAN, PR 00918-1813

TEL. (787) 764-8181

FAX (787) 753-8944

O'NEILL &amp; BORGES LLC

Client.Matter: P1701.0

RE: GENERAL

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/04/17	HDB	204	Tel. conf. Lee Sepulvado, counsel for Total regarding gasoline supplies to Commonwealth. Review issues regarding same with M.Yassin.	.40	280.00	112.00
5/08/17	HDB	212	Review e-mail and documents regarding additional state court actions and pleadings for Proskauer.	.30	280.00	84.00
5/08/17	DJP	212	Review recently-received Complaint and attachments in the Angel L Acevedo Llamas v Commonwealth of Puerto Rico et al. (Civil No. K CD2016-0559) case, and draft (.30) and send email to counsel from Proskauer Rose LLP attaching same. (.10)	.40	165.00	66.00
5/09/17	HDB	212	Review litigation summaries and pending issues.	.30	280.00	84.00
5/11/17	HDB	210	Consultation on Debt limits and COFINA issues.	.30	280.00	84.00
5/11/17	ETF	210	Reviewing legal matters regarding constitution debt limit, as requested by Proskauer.	.70	180.00	126.00
5/12/17	DJP	212	Gather and review relevant documents pertaining to actions filed in state courts concerning the Commonwealth of Puerto Rico, and draft and send email to attorney from Proskauer Rose LLP attaching same.	.30	165.00	49.50
5/12/17	ETF	210	Responding to Proskauer questions regarding revenue streams that are subject to claw-back.	1.60	180.00	288.00
5/15/17	HDB	212	Review Notice of Removal regarding Bhatia v. Rossello. (.40) Draft e-mail regarding same. (.10) Review issues regarding supplemental pleadings. (.20)	.70	280.00	196.00
5/15/17	DJP	212	Review and analyze court documents and other filings made in state court cases involving the commonwealth of Puerto Rico; (.20) and draft and send email to counsel from Proskauer Rose LLP attaching same. (.10)	.30	165.00	49.50

Bill #: 307695

August 28, 2017

5/16/17	HDB	212	Review legal and logistic issues regarding Title III for clawback entities,	1.00	280.00	280.00
5/18/17	DJP	212	Gather, review and analyze additional filings made in the Eduardo Bhatia v. Ricardo Rosello mandamus action pending before state court in response to email to counsel from Proskauer Rose LLP, (.20) and draft and send a response thereto attaching such filings. (.10)	.30	165.00	49.50
5/20/17	HDB	212	Review Lopez Leon v. Rossello Nevares adversary proceeding and removal of state court action by AFAAF. Draft e-mail regarding same.	.50	280.00	140.00
5/23/17	AAI	210	Analyze conditions to appropriation of COFINA subject to court approval; Conf.with P. Pierluisi regarding same.	.50	295.00	147.50
5/24/17	UMF	210	Reviewing complaint and motion to remand in mandamus case and drafting email to H. Bauer. Reviewing legal arguments on freedom of information act.	1.30	195.00	253.50
5/24/17	ETF	210	Responding to Proskauer questions regarding claw-back, the pledged tax revenues, and amount of tax revenues assigned to instrumentalities; Reviewing draft fiscal plan dated October 2016.	2.00	180.00	360.00
5/25/17	PRP	210	Review and analysis of correspondence from PR Judges Association and Assured Guaranty regarding their respective claims in connection with pending debt restructuring.	.40	390.00	156.00
5/25/17	HDB	210	Review issues regarding Clawback revenues and queries from McKinsey.	.30	280.00	84.00
5/25/17	DJP	212	Obtain, review, and analyze various filings made in the case of Acevedo Llamas v. the Commonwealth of Puerto Rico, specifically, (a) the Judgment staying case issued on December 5, 2016; (b) plaintiffs' motion to reopen case; and (c) an order requiring that the Commonwealth responds to the motion to reopen case within 20 days after its issuance; (1.10) and draft and send email to counsel from Proskauer Rose LLP attaching copy of such documents. (.20)	1.30	165.00	214.50
5/26/17	CGB	212	Review background legal analysis in anticipation and Preparation for future adversary proceedings; (1.50) monitor recent developments in Title III cases. (.50)	2.00	325.00	650.00

O'Neill & Borges LLC

Bill #: 307695

August 28, 2017

5/26/17	UMF	207	Reviewing and drafting for filing notices of presentment on Case Management, Prime Clerk Application, Creditor Matrix, Notice of Commencement and Order for Joint Administration.	4.40	195.00	858.00
5/26/17	DJP	206	Assist attorney Hermann Bauer in various matters pertaining to the hearing to be held on May 30, 2017 in connection with the adversary proceeding of the Bank of New York Mellon adversary v. COFINA, et al., including, drafting and filing of pro hac admission requests for Martin J. Bienenstock, Stephen L. Ratner, and Timothy W. Mungovan.	2.00	165.00	330.00
5/27/17	PRP	210	Review and analysis of H. Bauer's memo on potential attachments of public corporations' funds or assets.	.80	390.00	312.00
5/30/17	CGB	212	Continue review of legal issues in anticipation and Preparation for future adversary proceedings; monitor recent developments in Title III cases.	1.00	325.00	325.00

TOTAL PROFESSIONAL SERVICES \$ 5,299.00

Less Discount \$ -529.90

NET PROFESSIONAL SERVICES: \$ 4,769.10

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PIERLUISI, PEDRO R.	1.20	390.00	468.00
CARLA GARCIA BENITEZ	3.00	325.00	975.00
ALFREDO ALVAREZ IBANEZ	.50	295.00	147.50
HERMANN BAUER	3.80	280.00	1,064.00
UBALDO M. FERNANDEZ BARRERA	5.70	195.00	1,111.50
DANIEL J. PEREZ REFOJOS	4.60	165.00	759.00
EMILIANO TRIGO FRITZ	4.30	180.00	774.00
<b>Total</b>	<b>23.10</b>		<b>\$ 5,299.00</b>

O'Neill & Borges LLC

Bill #: 307695

August 28, 2017

**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
5/31/17	WESTLAW -Legal Research as of 05-31-2017	75.21

TOTAL REIMBURSABLE EXPENSES \$ 75.21

**TOTAL THIS INVOICE \$ 4,844.31**

O'NEILL &amp; BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

October 17, 2017

Bill #: 311105

Billing Attorney: HDB

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
May 31, 2017:

**Client.Matter: P1701 - 0****RE: GENERAL**

Total Professional Services	\$ 28,795.00
Less Discount	<u>\$ -2,879.50</u>
Net Professional Services	\$ 25,915.50
Total Reimbursable Expenses	<u>\$ 1,777.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 27,693.20</b>



O'NEILL & BORGES LLC

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
5/03/17	HDB	206	Continue editing and finalizing documents for filing of Title III. (1.00) Multiple Tel. conf. with Proskauer regarding filing. (.70) Tel conf. US Trustee. (.30) Tel. conf with Proskauer on issues regarding creditor list amendments. (.40) Review issues regarding COFINA filing. (.60)	3.00	280.00	840.00
5/03/17	DJP	206	Continue to assist attorney Hermann Bauer in reviewing, analyzing, and preparing all relevant documents and filings, and initiate the Title III Case on behalf of the Commonwealth of Puerto Rico by filing the Petition through the Court's electronic filing system.	2.70	165.00	445.50
5/03/17	MSR	206	Gather documents and file of Title III petition on behalf of Commonwealth of Puerto Rico.	2.00	155.00	310.00
5/04/17	DPF	206	Draft response to C. Theodoris' inquiry regarding Case Management Motion.	.80	335.00	268.00
5/04/17	HDB	209	Review AMBAC/National Adversary proceeding.(.80) Draft e-mail regarding same.(.20) Review litigation summary prepared by Proskauer.(.20)	1.20	280.00	336.00
5/04/17	HDB	212	Review Notice of Appearance filed by J.Suarez Cobo, and draft e-mail regarding same. (.20) Review issues regarding amendment to 20 Largest Creditor List. (.20) Review Notice submitting creditors. (.20)	.60	280.00	168.00
5/04/17	HDB	212	Tel. conf. US Trustee's Office and Proskauer regarding Title III filings, case management and other matters.	.80	280.00	224.00
5/04/17	HDB	207	Review draft Motion by Robert Gordon for proposed Pension Committee.	.40	280.00	112.00
5/04/17	UMF	206	Drafting and reviewing list of creditors and file through CM/ECF system.	.70	195.00	136.50

Bill #: 311105

October 17, 2017

5/05/17	HDB	212	Correspond with Ana Vermal regarding GDB Litigation and documents relative to the same. Coordinate obtaining copies of documents from Court and other sources.	.40	280.00	112.00
5/05/17	HDB	206	Finalize and file Pro Hac Vice Motions for the Proskauer Team.	.60	280.00	168.00
5/05/17	MSR	206	Drafting and finalizing 7 pro hac vice motions for Proskauer Rose LLP's attorneys the Title III Commonwealth case, and file the motions individually through the electronic filing system.	2.20	155.00	341.00
5/08/17	PRP	212	Coordinated handling of service of process by Board personnel. (.20) Telephone conference with M. Vizcarrondo regarding same. (.20)	.40	390.00	156.00
5/08/17	HDB	206	Tel. conf. E.Barack. Draft multiple e-mails regarding First Day Motions. (.20) Review issues regarding scheduling and preparation of agenda. (.20) Respond to query regarding application of the automatic stay to CW litigation. (.20)	.60	280.00	168.00
5/08/17	HDB	212	Accept service of process. (.30) Further review of the AMBAC/National adversary proceeding complaint. Tel. conf. J. El Koury. (.20) Tel. Conf. counsel for Assured. (.30) Draft e-mails and review issues regarding D&O Notifications.(.20)	1.00	280.00	280.00
5/08/17	DJP	212	Contact the Clerk of Court for the U.S.D.C. of Puerto Rico to discuss prospect of filing of a Motion for Joint Administration of Title III cases.	.30	165.00	49.50
5/09/17	PRP	216	Reviewed and discussed litigation strategy with H. Bauer in view of both Title III actions and creditors' lawsuits.	.40	390.00	156.00
5/09/17	HDB	206	Review translations of notices to be published in Spanish Language Newspapers and draft e-mail regarding same.	.60	280.00	168.00
5/09/17	HDB	212	Various tel. conf with Chris Ford, from the Chambers of the Hon. L.Taylor Swain, J., regarding First Day Motions, hearing and other issues.(.60) Tel. conf with Maria de los Angeles Gonzalez, Clerk for the USBC-PR, concerning case management transition and issues. (.20) Draft e-mail regarding same. (.20)	1.00	280.00	280.00

Bill #: 311105

October 17, 2017

5/09/17	HDB	207	Receive and review multiple appearances and PHV Applications. (.30) Draft e-mails describing the nature of each filing to Proskauer. (.30) Finalize P.Possinger's PHV applications and file. (.30)	.90	280.00	252.00
5/09/17	HDB	206	Edit, finalize and file First Day Motions.	1.30	280.00	364.00
5/09/17	MSR	206	Review and draft Spanish Notice of Commencement of Title III Case to be published.	.90	155.00	139.50
5/09/17	MSR	206	Continue to translate Notice of Commencement of Title III Case to be published in local newspapers in Spanish.	2.60	155.00	403.00
5/09/17	MSR	206	Prepare and file application to be admitted pro hac vice in Commonwealth's Title III case for Paul Possinger.	.30	155.00	46.50
5/10/17	DPF	209	Review of removal, reference, case assignment and transfer of prior pending civil actions filed in USDC-PR.	2.60	335.00	871.00
5/10/17	DPF	209	Conference call with co-counsel Proskauer firm and counsel for AFAF, concerning stay, assignment, and transfer of plenary cases.	1.00	335.00	335.00
5/10/17	HDB	212	Conf. call with Clerk of the court to fix issues regarding objection deadlines. (.40) Review issues with AUSTRustee, Moncita Leçaroz, regarding First Days and Title III. (.60) Follow-up on revisions to docket by clerk to update response deadlines. (.20) Draft e-mail to Clerk González regarding Court Call. (.30) Tel, conf. Clerk Gonzalez. (.30) Review issues regarding transfer of cases to Judge Swain. (1.10) Tel. conf with counsel for AFAAF and Proskauer regarding transfer of actions, stay of proceedings and other issues. (.40) Review cash management motion, declaration in support of creditor matrix and supplemental notice. (.70)	4.00	280.00	1,120.00
5/10/17	DJP	206	Drafting and filing through the Court's electronic filing system the (a) Notice of Filing of Declaration in Support of Creditor Matrix Motion; (b) Motion of Debtors Pursuant to Bankruptcy Code Section 105(a); and (c) Notice of Hearing on Motions, along with their corresponding attachments.	1.10	165.00	181.50
5/10/17	MSR	207	Conduct legal research on procedure on assignment of cases and transfers.	2.00	155.00	310.00
5/10/17	MSR	210	Call with Prokrauer and OMM regarding legal strategy on requests for stay in cases pending and affected by automatic stay.	1.00	155.00	155.00

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5/11/17	CGB	202	Review and analyze legal role of co-creditors in a lawsuit initiated by limited creditors and procedural defenses in light thereof.	.30	325.00	97.50
5/11/17	HDB	209	Receive and review Reclamation Letter by Hygeia II Medical Group. Draft e-mail regarding same. Review issues with AFAAF regarding Comfort Order for suppliers.	.40	280.00	112.00
5/11/17	HDB	212	Review Notice Submitting Prime Clerk Agreement. Discuss issues regarding caption and other logistical matters with Proskauer.	.40	280.00	112.00
5/11/17	HDB	212	Receive and review Order transferring case to USBC CM/ECF. Coordinate service of Order on US Trustee. Tel. conf. with M. Gonzalez, clerk of Bankruptcy Court regarding migration of case data, and issues regarding filing notice of Prime Clerk contract. Review logistical issues regarding hearing and access to USDC. Exchange e-mails regarding hearing logistics.	1.10	280.00	308.00
5/11/17	UMF	206	Reviewing order entered by the Court on May 17th hearing and service to US Trustee of same order.	.70	195.00	136.50
5/11/17	UMF	206	Reviewing and editing notice of service and file with the Court.	.50	195.00	97.50
5/11/17	DJP	212	Discuss legal strategy related to the Notice of Filing of the engagement agreement between Prime Clerk and the Oversight Board, incorporate minor changes thereto, and file same through the Court's electronic filing system along with the corresponding exhibit.	.70	165.00	115.50
5/11/17	DJP	212	Participate in call with Clerk of Court to discuss logistics related to the Court's accessibility during next week's hearing on various motions.	.20	165.00	33.00
5/12/17	PRP	212	Continued to monitor pending Title III action and related events and to discuss strategy with H. Bauer.	.50	390.00	195.00
5/12/17	HDB	212	Exchange multiple e-mails relative to filing logistics and access to USDC for May 17, 2017 hearing and review emails and issues regarding logistics of compliance with Order for delivery of courtesy copies.	.60	280.00	168.00
5/12/17	HDB	210	Review issues regarding reclamation demand. Tel. conf. with Adriana Capacete of AFAAF regarding payment of vendors and ordinary course issues.	.50	280.00	140.00

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5/12/17	HDB	207	Review PHV applications and appearances, and orders regarding same, filed by creditors counsel in anticipation of hearing.	.60	280.00	168.00
5/12/17	HDB	206	Exchange e-mails with Prime Clerk regarding meetings with local Clerks of the Court and arrange for the same. Review proposed certificate of service and draft e-mails regarding the same (and local practice). Review issues regarding cover notice to file.	.50	280.00	140.00
5/12/17	HDB	210	Review demand letter by Nets, LLC and draft e-mail regarding same.	.30	280.00	84.00
5/12/17	UMF	212	Reviewing Court orders and rules on filing of documents and delivery of pleadings to the Court.(.40) Exchange emails with M. Zerjal regarding same matters.(.40)	.80	195.00	156.00
5/12/17	DJP	206	Review and discuss minor changes to be made to the Notice of Filing Certificate of Service related to Prime Clerk LLC.	.30	165.00	49.50
5/12/17	DJP	212	Contact Clerk of Court to discuss logistics in connection with various aspects of the Hearing to discuss various pending motions in the Title III Case.	.20	165.00	33.00
5/15/17	DPF	210	Draft preliminary recommendation relative to multiple objections filed against proposed Case Management Order.	.40	335.00	134.00
5/15/17	HDB	210	Review letter, draft e-mails and review legal issues regarding demand by NETS, LLC. Review e-mails regarding same.	.30	280.00	84.00

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5/15/17	HDB	206	Review issues regarding calls with Chambers, agenda and issues regarding hearing. (.20) Review pro hac vice motions, and motions by Ad Hoc Pension Committee and Motion multiple motions to be heard filed by multiple parties in interest. (.50) Review Motion requesting entry of order For Appointment of Unsecured Creditors' Committee. (.40) Review multiple objections to first day orders. (.60) Review Objection by Financial Guaranty Insurance Company to Case Management Motion. (.30) Draft e-mail to Proskauer alerting of the same. (.20) Objection to Certain of Debtors' First Day Motions filed by AMBAC ASSURANCE CORPORATION. (.60) Review Objection to Joint Administration of Title III Cases Filed by the Mutual Funds. (.40) Review objection to First Day Motions by Answer to Order and Request to be Heard Filed by Aristea Horizons. (.60) Review objection to Debtor's Case Management Motion and Related Relief by National. Review objections by Peaje Investments to Case Management Order. (.50)	4.30	280.00	1,204.00
5/15/17	HDB	206	Review and edit draft Notice of Stay. (.40) Tel. conf. Proskauer litigation team regarding pending filings today. (.30) Tel. conf. S.Ratner. (.20)	.90	280.00	252.00
5/15/17	UMF	210	Receive email inquiry from M. Zerjal on filing of agenda for May 17 hearing and drafting responses thereto.	.30	195.00	58.50
5/15/17	UMF	206	Finalize and file certificate of service and affidavit by Prime Clerk in support thereof.	.60	195.00	117.00
5/15/17	DJP	212	Contact Clerk of Court to discuss additional logistics in connection with hearing, including whether various individuals may bring electronic devices thereto.	.20	165.00	33.00
5/15/17	DJP	212	Review case docket and gather specific pleadings in Title III case in order to send courtesy copies of such documents to the presiding judge, as required by her rules.	.30	165.00	49.50
5/15/17	MSR	208	Attend phone call with Litigation Department Proskauer regarding Automatic Stay as to cases against Commonwealth or COFINA.	1.20	155.00	186.00
5/15/17	MSR	208	Finalize and file Notice of Automatic Stay in six cases pending before District Court. (.80) Additionally filed application for pro hac vice in Title III COFINA case before Bankruptcy Court. (.70)	1.50	155.00	232.50



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5/16/17	PRP	212	Conferences with M. Bienenstock, H. Bauer and rest of trial team prior to Court hearing regarding Commonwealth Title III action.	1.00	390.00	390.00
5/16/17	PRP	206	Reviewed and revised Spanish translations of notices to creditors, including e mail communications with M. Roca regarding same.	1.50	390.00	585.00
5/16/17	HDB	212	Review Table of Objections to Motions for hearings.	.40	280.00	112.00
5/16/17	HDB	206	Review amended proposed Orders or Motions and draft e-mails regarding same.	.40	280.00	112.00
5/16/17	HDB	206	Revise Agenda and e-mails. Review e-mails and cause filing of the same.	.40	280.00	112.00
5/16/17	HDB	203	Meeting at AFAAF with OMM and Proskauer for creditor meetings (JTS and Retirees) and hearing preparation. (1.60) Various calls to discuss hearing logistics. (.50) Review case management motion objections and proposals to resolve objections. (.80) Edit draft Notice of Amended Order. (.30) Review issues regarding Andres Lopez appearance as counsel for AFAAF. Correspond with Prime Clerk regarding service of motions. (.30) Tel. conf. F.Cimadevilla regarding Spanish Title III Notice. (.20) Additional edits thereto. (.30) Review issues regarding utilities motion. (.20)	4.20	280.00	1,176.00
5/16/17	HDB	207	Review utilities motion filed by Debtor.	.40	280.00	112.00
5/16/17	UMF	206	Drafting and reviewing agenda for May 17th hearing and file with the Court.	.70	195.00	136.50
5/16/17	UMF	206	Reviewing and editing case management order.(.70) Order on adoption of local rules.(.50)	1.20	195.00	234.00
5/16/17	UMF	203	Drafting email to chambers on documents for hearing to be held on May 17th and attach documents thereto.	.30	195.00	58.50
5/16/17	DJP	212	Contact Clerk of Court to discuss and organize overall logistics of access to Courthouse and other aspects in anticipation of hearing.	.20	165.00	33.00
5/16/17	DJP	212	Review various documents filed in litigations concerning the Commonwealth currently pending before state courts, and draft and send copy of such documents to counsel from Proskauer Rose LLP.	.40	165.00	66.00

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5/16/17	DJP	212	Participate in second Conference Call with Clerk of Court in order to plan and organize logistics of access to Courthouse and other aspects in anticipation of tomorrow's hearing, including developing list of individuals to be present, and the points from which they will be allowed to access the Courthouse.	.50	165.00	82.50
5/16/17	DJP	207	Review and organize various documents that have been filed to date in the case, and prepare packages of physical copies of such documents in anticipation of motion hearing.	1.30	165.00	214.50
5/16/17	MSR	208	Review notifications of Notice of Stay filed were properly served on all parties in all USDC cases.	.50	155.00	77.50
5/16/17	MSR	206	Revise Notice of Commencement of Case under Title III of PROMESA, Entry of Order for Relief and Related Matter in Spanish and re-drafting in light of revisions from P. Pierluisi.	1.30	155.00	201.50
5/16/17	MSR	206	Revise Commonwealth and COFINA Title III dockets and analyze all objections to first day motions.	.30	155.00	46.50
5/16/17	MSR	206	Draft applications to be admitted pro hac vice in the COFINA case for Ann M. Ashton, Chantel L. Febus, Jonathan E. Richman, and Ralph C. Ferrara.	1.10	155.00	170.50
5/17/17	HDB	201	Correspond with C. Febus regarding local rule issues.	.30	280.00	84.00
5/17/17	HDB	208	Receive and review multiple orders regarding notices of stay regarding pending litigation. Draft e-mails regarding same.	.60	280.00	168.00
5/17/17	HDB	203	Prepare Title III Omnibus hearing. (.70) Attend Title III Hearing. (6.20) Review issues with UST regarding Committees. (.40) Review issues regarding transcript. (.20) Coordinate delivery of draft orders. (.30) Review issues regarding certificate of service. (.10) Review communications from Trinity Services, Inc. (.20)	8.10	280.00	2,268.00
5/17/17	UMF	203	Attend hearing before Judge Swain on first day motions.	2.40	195.00	468.00
5/17/17	UMF	206	Reviewing and analyzing in preparation for hearing filed proposed orders on case management, appointment of Prime Clerk and notice of commencement of case.	1.00	195.00	195.00



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5/17/17	DJP	203	Print, review, and organize relevant evidence and proposed orders in preparation of motion hearing to discuss various contested and uncontested matters in this case.	1.90	165.00	313.50
5/17/17	DJP	203	Attend Title III Omnibus hearing to discuss various contested and uncontested matters in this case.	6.20	165.00	1,023.00
5/17/17	DJP	206	Coordinate with Court Reporter request to receive the transcripts for the motion hearing, and fill out the corresponding transcript request form.	.40	165.00	66.00
5/17/17	DJP	212	Review and analyze various emails from counsel from Proskauer Rose LLP related to cases in state court involving the Commonwealth, obtain, review, and analyze various pleadings filed therein, and draft and send email to Proskauer Rose LLP attaching same.	.70	165.00	115.50
5/17/17	DJP	206	Draft informative motion containing additional contact information to supplement Pro Hac Vice Admission requests for Ralph C. Ferrara, Jonathan E. Richman, Chantel L. Febus, Ann M. Ashton.	.40	165.00	66.00
5/17/17	MSR	206	Prepare notice and file certificate of service sent by Prime Clerk.	.50	155.00	77.50
5/17/17	ETF	210	Reviewing interpleader complaint filed by BONY.	1.00	180.00	180.00
5/18/17	PRP	206	Reviewed status of Title III actions and impact of Judge's rulings with H. Bauer.	.40	390.00	156.00
5/18/17	HDB	212	Follow-up regarding transcript of hearing.	.30	280.00	84.00
5/18/17	HDB	210	Review translations regarding Chapter 4 of Act 26, procured at Proskauer's request.	.30	280.00	84.00
5/18/17	HDB	212	Participate in call with US Trustee regarding Committee formation.	.40	280.00	112.00
5/18/17	DJP	206	Incorporate minor changes to, and file through the Court's electronic filing system informative motion to supplement Pro Hac Vice Admission requests for Ralph C. Ferrara, Jonathan E. Richman, Chantel L. Febus, Ann M. Ashton.	.30	165.00	49.50
5/18/17	MSR	206	Draft transcript request for Omnibus.	.20	155.00	31.00
5/19/17	CGB	212	Conf. with U. Fernandez, H. D. Bauer and E. Trigo regarding current status of various proceedings and expected future developments.	1.00	325.00	325.00

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5/19/17	HDB	212	Follow-up on transcript of May 17, 2017 hearing. (.10) Review multiple e-mails regarding same. (.30)	.40	280.00	112.00
5/19/17	HDB	210	Review letter from Braxton Puerto Rico. (.10) Draft e-mails regarding same. (.20)	.30	280.00	84.00
5/19/17	HDB	207	Review Motion regarding BONY Interpleader Litigation proposed timetable and draft order.(.30) Receive and review Order.(.10)	.40	280.00	112.00
5/19/17	DJP	212	Follow-up with Court Reporter as to the status of the transcripts for the motion hearing held on May 17, and submit payment in response to the invoice received.	.30	165.00	49.50
5/19/17	DJP	212	Review and respond to email from attorneys from Proskauer Rose LLP requesting additional documents filed in cases concerning the Commonwealth which are currently pending in state court.	.20	165.00	33.00
5/19/17	MSR	206	Draft Notice of Presentment of Order to be filed along with all revised Orders of First Day Motions.	.60	155.00	93.00
5/20/17	HDB	207	Review Motion by US Trustee regarding appointment of retiree committee.	.30	280.00	84.00
5/22/17	HDB	209	Draft e-mail regarding response to Complaint, briefing schedule and other pending issues.(.20) Tel. conf. regarding briefing schedule and other issues.(.10) Review issues regarding applicability of Bankruptcy Rules and other issues.(.20)	.50	280.00	140.00
5/22/17	HDB	206	Review response to Motion for Entry of an Order Pursuant to 48 U.S.C. § 2161 and 11 U.S.C. § 1102 Directing the Appointment of an Official Retiree Committee and appointing the Pre-Petition Ad Hoc Retiree Committee as the Official Retiree Committee Filed by AFSCME.	.30	280.00	84.00
5/22/17	HDB	212	Review e-mail from E. Barack and response by OMM to Trinity Services I, LLC demand.	.30	280.00	84.00
5/22/17	HDB	212	Prepare response to Net LLC Letter.	.30	280.00	84.00
5/22/17	HDB	207	Review Motion for Continuation of Utility Service and Approval of Adequate Assurance of Payment to Utility Company Under Section 366(b) filed by AFAAF.	.30	280.00	84.00

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5/22/17	DJP	212	Review docket reports for all cases in which Martin J. Bienenstock has made an appearance to obtain pro hac admission dates, and prepare updated pro hac vice admission request for the Puerto Rico Highways and Transportation Authority, and the Employee Retirement System Title III cases.	.50	165.00	82.50
5/23/17	HDB	212	Review e-mail reports regarding call center by Prime Clerk and other issues.(.20) Provide Prime Clerk copies of demands and inquiries.(.20)	.40	280.00	112.00
5/23/17	MSR	206	Draft Notice of Appearances on behalf of Proskauer attorneys for Commonwealth Title III cases.	.50	155.00	77.50
5/23/17	MSR	212	Draft email sending Notice of Appearance to Proskauer group.	.30	155.00	46.50
5/23/17	MSR	206	Re-drafting Notices of Appearances after comments from S. Ratner.	.40	155.00	62.00
5/24/17	HDB	209	Review Motion for Remand of Bhatia Action and Order regarding briefing schedule.(.50) Review legal issues and e-mails regarding same.(.50)	1.00	280.00	280.00
5/24/17	HDB	206	Review Notice of Appearance and file in BONY Adversary Proceeding. Review service of responses to interpleader.	.40	280.00	112.00
5/24/17	DJP	212	Participate in call with counsel from Proskauer Rose LLP re filing a CM/ECF.	.30	165.00	49.50
5/24/17	MSR	201	Revise Notice of Appearances and discuss with DJP proper procedure to file.	.10	155.00	15.50
5/24/17	MSR	206	Revise Notice of Appearance incorporating second round of comments from S. Ratner.	.30	155.00	46.50
5/25/17	HDB	209	Revise and coordinate filing of Informative Motion in BONY Adversary Proceeding. Draft e-mails regarding same.	.30	280.00	84.00
5/25/17	HDB	206	Review issues regarding certificate of service and filing thereof,.	.30	280.00	84.00
5/25/17	HDB	208	Review Acevedo Llamas Judgment, Motion to Reopen and Court Order. Review multiple e-mails regarding same.	.30	280.00	84.00
5/25/17	HDB	207	Review BONY Reply Brief regarding Interpleader Action.	.30	280.00	84.00

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5/25/17	HDB	206	Review Minutes of Hearing (.10) Draft e-mail regarding same. (.20)	.30	280.00	84.00
5/25/17	DJP	209	Assist attorney Hermann Bauer in multiple matters related to the adversary proceeding involving the Bank of New York Mellon. (.80) Reviewing, and analyzing all substantive filings made to date. (3.20)	4.00	165.00	660.00
5/25/17	DJP	209	Assist attorney Hermann Bauer in the revision of the Board's informative motion regarding the May 30, 2017, and other various matters related to that hearing, including appearance through video conference through the District Court for the District of Puerto Rico.	.40	165.00	66.00
5/25/17	MSR	206	Filed Certificate of Service sent by Prime Clerk.	.30	155.00	46.50
5/26/17	HDB	206	Review reply by Retiree Ad Hoc Group.	.30	280.00	84.00
5/26/17	HDB	206	Review Motion to Withdraw Utilities filing by AAFAF.	.30	280.00	84.00
5/26/17	HDB	206	Review revised draft orders and notices of presentment.	.40	280.00	112.00
5/26/17	HDB	207	Review multiple motions concerning May 30 hearing.	.40	280.00	112.00
5/26/17	DJP	209	Incorporate minor changes and file the Board's informative motion regarding the May 30, 2017 hearing through the court's electronic filing system in the Bank of New York Mellon adversary proceeding.	.40	165.00	66.00
5/26/17	DJP	209	Assist attorney Hermann Bauer in various matters pertaining to the adversary proceeding of Assured Guaranty Corp. v. the Commonwealth.(.70) Reviewing and analyzing the (a) complaint; (b) proposed stipulation and order governing time to answer or otherwise respond to the complaint; and (c) relevant orders and other filings made therein.(1.30)	2.00	165.00	330.00
5/26/17	DJP	206	Review, analyze, and drafting to five (5) individual notices of presentment of orders to be filed, along with their corresponding exhibits, verify compliance with local rules, and file all documents through the court's electronic filing system.(2.60) Draft and send email to presiding judge attaching all documents as filed.(.30)	2.90	165.00	478.50
5/27/17	HDB	206	Review Motion to Lift Stay filed by Lourdes Perdigón Acevedo. Review Order and draft e-mail regarding same.	.40	280.00	112.00

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5/30/17	CGB	209	Review background legal analysis in anticipation and Preparation for future adversary proceedings; monitor recent developments in Title III cases; Review and analyze Court order granting BoNYM COFINA Interpleader Request and setting forth next steps.	.60	325.00	195.00
5/30/17	DJP	212	Review and respond to email from designated judge's chambers requesting word format copies of the proposed orders in connection with the five (5) individual notices of presentment of orders previously filed in the case's docket.	.20	165.00	33.00
5/30/17	DJP	206	Review Stipulation and Proposed Order Governing Defendants' Time to Answer or Otherwise Respond to Plaintiffs' Complaint to be filed in the adversary proceeding of Assured Guaranty Corp. et al v. the Commonwealth of Puerto Rico.	.30	165.00	49.50
5/31/17	HDB	212	Tel. conf. with E. Barak. Review issues regarding Title III.	.40	280.00	112.00
5/31/17	DJP	209	Download and fill the corresponding blanks in the transcript request form in order to request the transcript pertaining to the hearing held on May 30, and file same through the court's electronic filing system.	.30	165.00	49.50
5/31/17	DJP	209	Incorporate final changes and file Stipulation and [Proposed] Order Governing Defendants' Time to Answer or Otherwise Respond to Plaintiffs' Complaint through the court's electronic filing system.	.30	165.00	49.50
5/31/17	GOD	202	Analyze the local bankruptcy rules and the proposed case management order in the Commonwealth of Puerto Rico matter, and interpret what effect they have on motions for relief from the automatic stay. (2.60) Draft legal analysis on the same. (.70) Legal analysis on the same with U. Fernandez. (.30)	3.60	175.00	630.00

TOTAL PROFESSIONAL SERVICES	\$ 28,795.00
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Less Discount	<u>\$ -2,879.50</u>
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NET PROFESSIONAL SERVICES:	\$ 25,915.50
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### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DAVID P. FREEDMAN	4.80	335.00	1,608.00
PIERLUISI, PEDRO R.	4.20	390.00	1,638.00
CARLA GARCIA BENITEZ	1.90	325.00	617.50
HERMANN BAUER	50.70	280.00	14,196.00
UBALDO M. FERNANDEZ BARRERA	9.20	195.00	1,794.00
DANIEL J. PEREZ REFOJOS	30.40	165.00	5,016.00
GABRIEL L. OLIVERA DUBON	3.60	175.00	630.00
MARIA E. SANTOS ROCA	20.10	155.00	3,115.50
EMILIANO TRIGO FRITZ	1.00	180.00	180.00
<b>Total</b>	<b>125.90</b>		<b>\$ 28,795.00</b>

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5/11/17	DUPLICATING - AS OF 5/11/17 (26 Copies @ \$.25)	6.50
5/11/17	DUPLICATING - AS OF 5/11/17 (12 Copies @ \$.25)	3.00
5/11/17	DUPLICATING - AS OF 5/11/17 (34 Copies @ \$.25)	8.50
5/11/17	TELEPHONE CHARGES - AS OF 5/11/17	1.43
5/11/17	TELEPHONE CHARGES - AS OF 5/11/17	.13
5/11/17	TELEPHONE CHARGES - AS OF 5/11/17	.13
5/12/17	DUPLICATING - AS OF 5/12/17 (18 Copies @ \$.25)	4.50
5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (25 Copies @ \$.25)	6.25
5/15/17	DUPLICATING - AS OF 5/15/17 (16 Copies @ \$.25)	4.00
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (16 Copies @ \$.25)	4.00
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (23 Copies @ \$.25)	5.75
5/15/17	DUPLICATING - AS OF 5/15/17 (39 Copies @ \$.25)	9.75
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (6 Copies @ \$.25)	1.50
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (1 Copies @ \$.25)	.25
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (1 Copies @ \$.25)	.25
5/15/17	DUPLICATING - AS OF 5/15/17 (13 Copies @ \$.25)	3.25
5/15/17	DUPLICATING - AS OF 5/15/17 (10 Copies @ \$.25)	2.50
5/15/17	DUPLICATING - AS OF 5/15/17 (11 Copies @ \$.25)	2.75
5/15/17	DUPLICATING - AS OF 5/15/17 (17 Copies @ \$.25)	4.25
5/15/17	DUPLICATING - AS OF 5/15/17 (12 Copies @ \$.25)	3.00
5/15/17	DUPLICATING - AS OF 5/15/17 (33 Copies @ \$.25)	8.25
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75

Bill #: 311105

October 17, 2017

5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (7 Copies @ \$.25)	1.75
5/15/17	DUPLICATING - AS OF 5/15/17 (4 Copies @ \$.25)	1.00
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (12 Copies @ \$.25)	3.00
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (5 Copies @ \$.25)	1.25
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	DUPLICATING - AS OF 5/15/17 (18 Copies @ \$.25)	4.50
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (15 Copies @ \$.25)	3.75
5/15/17	DUPLICATING - AS OF 5/15/17 (3 Copies @ \$.25)	.75
5/15/17	DUPLICATING - AS OF 5/15/17 (2 Copies @ \$.25)	.50
5/15/17	FAX- HDB- DOCUMENTOS PROMESA/ COMMONWEALTH.	15.00
5/15/17	MESSENGER DELIVERY - 5/15/17	5.00
5/15/17	TELEPHONE CHARGES - AS OF 5/15/17	.26
5/16/17	DUPLICATING - AS OF 5/16/17 (4 Copies @ \$.25)	1.00
5/16/17	DUPLICATING - AS OF 5/16/17 (4 Copies @ \$.25)	1.00
5/16/17	DUPLICATING - AS OF 5/16/17 (3 Copies @ \$.25)	.75
5/16/17	DUPLICATING - AS OF 5/16/17 (3 Copies @ \$.25)	.75
5/16/17	DUPLICATING - AS OF 5/16/17 (440 Copies @ \$.25)	110.00
5/16/17	DUPLICATING - AS OF 5/16/17 (440 Copies @ \$.25)	110.00
5/16/17	DUPLICATING - AS OF 5/16/17 (25 Copies @ \$.25)	6.25
5/16/17	DUPLICATING - AS OF 5/16/17 (5 Copies @ \$.25)	1.25
5/16/17	MESSENGER DELIVERY - 5/16/17	5.00
5/17/17	DUPLICATING - AS OF 5/17/17 (4 Copies @ \$.25)	1.00
5/17/17	DUPLICATING - AS OF 5/17/17 (390 Copies @ \$.25)	97.50
5/17/17	DUPLICATING - AS OF 5/17/17 (72 Copies @ \$.25)	18.00
5/17/17	DUPLICATING - AS OF 5/17/17 (16 Copies @ \$.25)	4.00
5/17/17	DUPLICATING - AS OF 5/17/17 (4 Copies @ \$.25)	1.00
5/17/17	DUPLICATING - AS OF 5/17/17 (16 Copies @ \$.25)	4.00
5/17/17	DUPLICATING - AS OF 5/17/17 (14 Copies @ \$.25)	3.50
5/17/17	MESSENGER DELIVERY - 5/17/17	10.00
5/17/17	SECRETARIAL OVERTIME as of 05-31-2017	78.19
5/18/17	DUPLICATING-COLOR- AS OF 5/18/17 (8 Copies @ \$.40)	3.20
5/18/17	DUPLICATING-COLOR- AS OF 5/18/17 (4 Copies @ \$.40)	1.60
5/18/17	TELEPHONE CHARGES - AS OF 5/18/17	.13
5/18/17	TELEPHONE CHARGES - AS OF 5/18/17	1.82
5/19/17	DUPLICATING - AS OF 5/19/17 (391 Copies @ \$.25)	97.75
5/19/17	DUPLICATING - AS OF 5/19/17 (12 Copies @ \$.25)	3.00
5/19/17	DUPLICATING - AS OF 5/19/17 (39 Copies @ \$.25)	9.75
5/19/17	DUPLICATING - AS OF 5/19/17 (25 Copies @ \$.25)	6.25
5/19/17	DUPLICATING - AS OF 5/19/17 (1 Copies @ \$.25)	.25
5/19/17	DUPLICATING - AS OF 5/19/17 (2 Copies @ \$.25)	.50



Bill #: 311105

October 17, 2017

5/19/17	DUPLICATING-COLOR- AS OF 5/19/17 (9 Copies @ \$.40)	3.60
5/19/17	DUPLICATING-COLOR- AS OF 5/19/17 (4 Copies @ \$.40)	1.60
5/19/17	FILING FEES - HEARING - DJP/CGB	178.80
5/19/17	TELEPHONE CHARGES - AS OF 5/19/17	5.98
5/22/17	TELEPHONE CHARGES - AS OF 5/22/17	.13
5/23/17	TELEPHONE CHARGES - AS OF 5/23/17	.13
5/23/17	TELEPHONE CHARGES - AS OF 5/23/17	.91
5/23/17	TELEPHONE CHARGES - AS OF 5/23/17	1.04
5/23/17	TELEPHONE CHARGES - AS OF 5/23/17	.65
5/24/17	DUPLICATING - AS OF 5/24/17 (12 Copies @ \$.25)	3.00
5/24/17	TELEPHONE CHARGES - AS OF 5/24/17	4.42
5/24/17	TELEPHONE CHARGES - AS OF 5/24/17	.52
5/24/17	TRAVEL EXPENSE TO NEW YORK ON MAY 25,2017-HDB	617.20
5/25/17	TELEPHONE CHARGES - AS OF 5/25/17	6.50
5/26/17	DUPLICATING - AS OF 5/26/17 (59 Copies @ \$.25)	14.75
5/26/17	DUPLICATING - AS OF 5/26/17 (3 Copies @ \$.25)	.75
5/26/17	DUPLICATING-COLOR- AS OF 5/26/17 (2 Copies @ \$.40)	.80
5/26/17	TELEPHONE CHARGES - AS OF 5/26/17	4.81
5/26/17	TELEPHONE CHARGES - AS OF 5/26/17	15.60
5/26/17	TELEPHONE CHARGES - AS OF 5/26/17	.13
5/26/17	TELEPHONE CHARGES - AS OF 5/26/17	4.81
5/26/17	TELEPHONE CHARGES - AS OF 5/26/17	.13
5/31/17	TELEPHONE CHARGES - AS OF 5/31/17	.13
5/31/17	WESTLAW -Legal Research as of 05-31-2017	155.17
5/31/17	WESTLAW -Legal Research as of 05-31-2017	6.54

TOTAL REIMBURSABLE EXPENSES

\$ 1,777.70

TOTAL THIS INVOICE

\$ 27,693.20

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:

PROMESA  
Title III

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.<sup>1</sup>  
-----X

**COVER SHEET TO SECOND MONTHLY FEE APPLICATION OF O'NEILL &  
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD OF JUNE 1, 2017 THROUGH JUNE 30, 2017**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

June 1, 2017 through June 30, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of compensation sought as actual, \$28,756.35  
reasonable and necessary:

Amount of expense reimbursement sought \$1,377.50  
as actual, reasonable and necessary:

Total amount for this invoice: \$30,133.85

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's second monthly fee application in these cases.

On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member

and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,

and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
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7 Times Square  
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Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico  
Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.

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Andrew V. Tenzer, Esq.

Michael E. Comerford, Esq.

G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)

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San Juan, PR 00901-2419

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Diana M. Batlle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

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New York, NY 1022-3908

Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequiera, Esq.

**Summary of Legal Fees for the Period June 1, 2017 through June 30, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
David P. Freedman	Senior Counsel	Litigation	\$ 335.00	0.20	\$ 67.00
Carla Garcia Benitez	Member	Litigation	\$ 325.00	14.40	\$ 4,680.00
Hermann D. Bauer	Member	Litigation	\$ 280.00	28.00	\$ 7,840.00
Ubaldo M. Fernandez	Jr. Member	Litigation	\$ 195.00	64.10	\$ 12,499.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	19.80	\$ 3,267.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	13.50	\$ 2,362.50
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	3.30	\$ 511.50
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	2.60	\$ 468.00
Maria M. Amaro	Paralegal	Corporate	\$ 130.00	0.80	\$ 104.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 125.00	0.80	\$ 100.00
Claritza De Leon Marrero	Paralegal	Litigation	\$ 130.00	0.40	\$ 52.00

**Totals** **147.90** **\$ 31,951.50**

**Less: 10% Courtesy discount** **\$ (3,195.15)**

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 28,756.35</b>
------------------------------	---------------------

**Summary of Disbursements for the Period June 1, 2017 through June 30, 2017**

Description - Expenses	Amounts
Clerk US District Court, Admission Pro Hac Vice for Julia D. Alonzo-UMF	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Lucia Chapman-CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Michael Luskin-CGB	\$ 300.00
Clerk US District Court, Admission Pro Hac Vice for Stephan Hornung-CGB	\$ 300.00
Duplicating	\$ 93.50
Filing Fees - Search in the Department of State - Autopista de Puerto Rico y	\$ 4.00
Filing Fees - Search in the Department of State - Autopista de Puerto Rico y	\$ 4.00
Messenger Delivery	\$ 76.00

**Totals** **\$ 1,377.50**

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 1,377.50</b>
---------------------------------	--------------------

**Summary of Legal Fees for the Period June 1, 2017 through June 30, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	3.60	\$ 984.00
203	Hearings and Other Non-filed Communications with the Court	14.00	\$ 3,361.50
204	Communications with Claimholders	0.70	\$ 136.50
206	Documents Filed on Behalf of the Board	34.30	\$ 7,118.50
207	Non-Board Court Filings	44.60	\$ 9,119.00
208	Stay Matters	13.20	\$ 3,237.00
209	Adversary Proceeding	16.00	\$ 3,254.00
210	Analysis and Strategy	8.90	\$ 2,140.00
212	General Administration	12.60	\$ 2,601.00
			<b>\$ 31,951.50</b>

**Less: 10% Courtesy discount** **\$ (3,195.15)**

<b>TOTALS</b>	<b>147.90</b>	<b>\$ 28,756.35</b>
---------------	---------------	---------------------

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$25,880.72, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,377.50) in the total amount of \$27,258.22.



**Exhibit A**

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 31, 2017

Bill #: 304608

Billing Attorney: AAI

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2017:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 30,418.50
Less Discount	<u>\$ -3,041.85</u>
Net Professional Services	\$ 27,376.65
Total Reimbursable Expenses	<u>\$ 1,369.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 28,746.15</b>

## O'NEILL &amp; BORGES LLC

Client.Matter: P1701 . 0

RE: GENERAL

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/01/17	DPF	208	Consultation, source and purpose of separate filing requirement for stay-relief motions.	.10	335.00	33.50
6/01/17	CGB	206	Review and revise Spanish version of Notice of Commencement to be submitted to the Court on behalf of the Board.	1.40	325.00	455.00
6/01/17	HDB	210	Tel. conf. A. Lopez. Review issues regarding Claro invoicing.	.30	280.00	84.00
6/01/17	UMF	207	Reviewing notice of commencement of case in Spanish.	.60	195.00	117.00
6/01/17	DJP	210	Review and analyze informative motion regarding case management to be filed in the interpleader adversary proceeding initiated by the Bank of New York Mellon, and file same through the court's electronic filing system.	.50	165.00	82.50
6/01/17	DJP	212	Obtain, review, and analyze updated docket reports pertaining to various cases pending in commonwealth court involving the government of Puerto Rico, (.30) and draft and send email to counsel from Proskauer Rose LLP attaching same. (.10)	.40	165.00	66.00
6/02/17	CGB	206	Final Review and revisions to Spanish version of Notice of Commencement in view of comments from Proskauer team.	.30	325.00	97.50
6/02/17	UMF	207	Continue reviewing and drafting Spanish version of notice of commencement.	.50	195.00	97.50
6/02/17	UMF	212	Receive and review case management order.	.80	195.00	156.00
6/02/17	UMF	207	Reviewing informative motion on case management.	.50	195.00	97.50

Bill #: 304608

July 31, 2017

6/02/17	DJP	210	Review relevant rules of civil and bankruptcy procedure, and their local counterparts as part of legal strategy to determine the proper time frame upon which to respond to various motions filed in Bank of New York Mellon adversary proceeding seeking different forms of relief, including the general obligation bondholder's motion to intervene, and draft and send email to counsel from Proskauer Rose LLP informing of such findings.	1.00	165.00	165.00
6/02/17	DJP	210	Gather responsive documents and review and respond to email from the chambers of presiding judge requesting proposed stipulation related to the scheduling order for the adversary proceeding concerning Bank of New York Mellon.	.30	165.00	49.50
6/02/17	DJP	210	Review, incorporate minor changes to, and file Board's additional informative motion regarding case management through the Court's electronic filing system in the adversary proceeding initiated by the Bank of New York Mellon.	.40	165.00	66.00
6/02/17	DJP	212	Review and analyze docket reports and filings made in three state court cases involving the Commonwealth of Puerto Rico in order to determine whether such cases, which were stayed by the Court in light of the Title III case, had been reopened, (.50) and draft and send email to counsel from Proskauer Rose LLP informing that no such changes had occurred. (.20)	.70	165.00	115.50
6/02/17	DJP	212	Review, suggest minor changes, and file Informative Motion regarding June 5, 2017 Hearing through the Court's electronic filing system.	.30	165.00	49.50
6/02/17	DJP	212	Coordinate so that copies of all motions filed be sent through email and by mail to her chambers at the United States District Court for the District of Puerto Rico.	.30	165.00	49.50
6/04/17	UMF	209	Receive and review complaint filed by Assured and National. (1.20) Drafting email on allegations and claim in complaint and send to M. Bienenstock. (.40)	1.60	195.00	312.00
6/05/17	HDB	210	Review Assured Guaranty's complaints and draft e-mails regarding same.	1.00	280.00	280.00
6/05/17	HDB	210	Review e-mails and issues regarding Committee Formation meeting and participation by Debtors advisors. Review issues with U. Fernandez.	.30	280.00	84.00

Bill #: 304608

July 31, 2017

6/05/17	UMF	212	Tel. conf. with M. Lecaroz regarding committee formation meetings and drafting email to M. Bienenstock regarding same matters.	.80	195.00	156.00
6/05/17	UMF	209	Prepare for hearing in Peaje Adversary Proceedings (.60) and attend hearing in the Peaje adversary proceedings(1.70).	2.30	195.00	448.50
6/06/17	DPF	210	Consultation, prevailing compensation application practice in USBC-PR.	.10	335.00	33.50
6/06/17	DJP	210	Review and analyze the Board's Opposition to Ad Hoc Group of General Obligation Bondholders' Motion to Intervene and file same through the Court's electronic filing system.	.60	165.00	99.00
6/07/17	DJP	209	Contact courtroom deputy clerk in light of apparent inconsistencies in the minutes of proceedings and hearing transcript with regards to the deadlines for the parties to submit a proposed discovery and briefing schedule.	.30	165.00	49.50
6/07/17	DJP	206	Incorporate relevant changes to the motions to withdraw as attorney to be filed on behalf of Phillip Abelson, and file those documents through the Court's electronic filing system.	.40	165.00	66.00
6/09/17	CGB	203	Attend and observe U.S. Trustee organizational meetings for creditor committees.	1.50	325.00	487.50
6/09/17	HDB	210	Review Motion for Relief from Stay by Maria Vicens Rivera.	.30	280.00	84.00
6/09/17	HDB	210	Review and respond to queries by J. El Koury regarding appeals of Orders and receipt of service on behalf of Mr. E. Sanchez.	.40	280.00	112.00
6/09/17	UMF	203	Attend meeting for formation of committee at the Bankruptcy Court.	1.80	195.00	351.00
6/09/17	UMF	207	Reviewing Motion for Joint Administration of cases and proposed order.	1.80	195.00	351.00
6/09/17	UMF	204	Receive and review letter from the Office of the Administration of the Court (.40) and draft email to M. Bienenstock regarding same letter. (.30)	.70	195.00	136.50
6/09/17	UMF	207	Reviewing Epiq Motion, declaration and proposed order.	1.80	195.00	351.00

Bill #: 304608

July 31, 2017

6/09/17	UMF	207	Reviewing Dispute Protocol Motion and proposed attached thereto.	1.40	195.00	273.00
6/09/17	UMF	207	Reviewing Interim Compensation Motion and proposed order attached thereto.	1.70	195.00	331.50
6/09/17	UMF	207	Reviewing Automatic Stay Motion and proposed order.	1.50	195.00	292.50
6/09/17	UMF	209	Receive notice of filing of complaint by AMBAC. (.40) Drafting email to J. El Koury regarding same filing and attach copy of complaint. (.40)	.80	195.00	156.00
6/09/17	DJP	210	Gather all relevant documents and attend at the Court's Clerk's Office in order to provide payment for various pro hac vice motions filed in the COFINA Title III case.	.50	165.00	82.50
6/09/17	DJP	206	Review and analyze draft of Motion for order pursuant to Section 304(G) of PROMESA directing joint administration of initial Title III case and to Section 105(A) of Bankruptcy Code making certain orders applicable to all Title III cases, and file it through the electronic filing system for Title III cases of the Commonwealth, ERS and HTA.	.60	165.00	99.00
6/09/17	DJP	206	Review and analyze draft of Application of Debtors for Entry of Order Authorizing Employment and Payment of Epiq Bankruptcy Solutions, LLC as Service Agent, Nunc Pro Tunc to Petition Date, along with the corresponding exhibits, and file it through the electronic filing system for Title III cases of the Commonwealth, ERS and HTA.	.40	165.00	66.00
6/09/17	DJP	206	Review and analyze draft of Motion of Debtors Pursuant to PROMESA Section 317 and Bankruptcy Code Section 105(A) for Entry of Order (A) Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (B) Appointing a (I) Fee Committee, Including Approval of Proposed Composition, Structure, Governance, Operations, and Responsibilities of Such Committee, and (II) Fee Examiner to Serve as one of its Members and file it through the electronic filing system for Title III cases of the Commonwealth, ERS and HTA.	.40	165.00	66.00

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6/09/17	DJP	206	Review and analyze draft of Motion of Debtors Pursuant to PROMESA Section 301(A) and Bankruptcy Code Sections 105(A), 362(A), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections and file it through the electronic filing system for Title III cases of the Commonwealth, ERS and HTA.	.40	165.00	66.00
6/09/17	DJP	206	Review and analyze Motion of Debtors for Order Approving Procedure to Resolve Commonwealth-COFINA Dispute and file it through the electronic filing system for Title III case of the Commonwealth.	.40	165.00	66.00
6/10/17	UMF	207	Drafting notice of hearing on Joint Administration Motion, Epiq Motion, Automatic Stay Motion, Dispute Procedures Motion and Interim Compensation Motion.	1.70	195.00	331.50
6/10/17	DJP	206	Review and suggest changes to be incorporated to the notice of filing of motions to be filed in connection with the various motions filed on day before.	.40	165.00	66.00
6/10/17	DJP	207	Download and review the various motions filed on previous day, (1.20) and draft and send three separate emails directed to the Chambers of the presiding judge attaching all such motions and relevant filings with respect to the Title III cases of the Commonwealth, ERS and HTA. (.60)	1.80	165.00	297.00
6/11/17	HDB	210	Review e-mails and issues regarding withdrawal of fee procedures Motions and draft Motions.	.40	280.00	112.00
6/11/17	HDB	210	Review draft notice of hearing.	.30	280.00	84.00
6/11/17	HDB	212	Review call logs by J. Berman	.30	280.00	84.00
6/11/17	UMF	207	Continue drafting and reviewing notice of hearing on filed motions for hearing on June 28.	1.90	195.00	370.50
6/11/17	UMF	207	Drafting notice of withdrawal of Interim Compensation Motion and file with the Court.	1.40	195.00	273.00
6/11/17	DJP	212	Draft and send email to presiding judge containing copies of the notice of hearing filed on the Title III cases of the Commonwealth, ERS and HTA.	.30	165.00	49.50



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6/11/17	DJP	206	Revise final version of the notice of hearing to be filed on the Title III cases of the Commonwealth, ERS and HTA, and assist in their filing.	.40	165.00	66.00
6/11/17	DJP	206	Discuss various issues preceding the drafting of a Notice of Withdrawal of Joint Administration Motion and Interim Compensation Motion, assist in drafting a copy of such notice, and file same through the court's electronic filing system in the Title III cases.	1.20	165.00	198.00
6/11/17	MSR	206	Revise Notice of Hearing to be filed in Commonwealth, ERS and HTA proceedings.	1.40	155.00	217.00
6/11/17	MSR	206	File Notice of Hearings for the Commonwealth, ERS and HTA cases.	1.00	155.00	155.00
6/12/17	HDB	210	Review multiple e-mails and revise Amended Notice of Dismissal of Fee Procedures.	.40	280.00	112.00
6/12/17	HDB	212	Review Claims Log by Prime Clerk.	.30	280.00	84.00
6/12/17	UMF	207	Review and file amended notice of withdrawal of interim compensation motion.	.70	195.00	136.50
6/12/17	UMF	209	Receive and review summons and complaint in Adv. Proc. 17-156 (.60) and drafting email to J. El Koury regarding same matter. (.20)	.80	195.00	156.00
6/12/17	DJP	206	Review and analyze, and incorporate relevant changes to Amended Notice of Dismissal without Prejudice of Interim Compensation Motion Pursuant to Fed.R.Civ.P. 41, and file same through the court's electronic filing system for the Title III case of the Commonwealth. Also, draft and send email to the Judge's chambers attaching said filing, and notify Prime Clerk of same by email.	.40	165.00	66.00
6/13/17	CGB	206	Develop litigation attorney matrix to coordinate all future court filings.	.30	325.00	97.50
6/13/17	HDB	210	Review Court Order relative to supplemental affidavit to retain Epiq and e-mails regarding same.	.30	280.00	84.00
6/13/17	HDB	207	Review Motion to Disqualify Board Members and draft e-mail regarding same.	.40	280.00	112.00
6/13/17	UMF	207	Receive and review order on supplemental affidavit on the Epiq Motion and draft email to E. Barak on said supplemental affidavit.	.40	195.00	78.00



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6/13/17	UMF	206	Reviewing stipulation with APJ on negotiations and editing notice of presentment, and finalize documents for filing.	1.70	195.00	331.50
6/13/17	DJP	210	Download, review and analyze Order issued by the Court requesting that the Board explaining why the Board believes it is necessary to retain Epiq, while simultaneously retaining Prime Clerk LLC.	.20	165.00	33.00
6/13/17	DJP	212	Draft letter directed to presiding Judge containing all motions filed in the case of caption during the previous days and coordinate delivery thereof to the district court for the district of Puerto Rico, as directed in the case management order.	.20	165.00	33.00
6/14/17	UMF	208	Receive and circulate urgent motion for relief from stay filed by H. Cobo.	.50	195.00	97.50
6/14/17	UMF	207	Receive and review motions filed by A. Ruiz-Rivera (1.10) and drafting email to J. El Koury regarding same documents. (.10)	1.20	195.00	234.00
6/14/17	UMF	208	Receive and review motion for relief from stay filed by L. Pizarro and drafting email to E. Barak.	.70	195.00	136.50
6/14/17	UMF	212	Receive and review order appointing mediators.	.30	195.00	58.50
6/14/17	UMF	207	Receive and review master list prepared by Prime Clerk and draft notice of filing of master list.	1.00	195.00	195.00
6/14/17	UMF	209	Receive and review summons and complaint as to Adv. Proc. 17-156 filed by Assured (.60) and drafting email to J. El Koury regarding same documents. (.20)	.80	195.00	156.00
6/14/17	DJP	206	Review and incorporate minor changes to Notice of Filing Master Service List, and file along with the Master Service List as of June 14, through the Court's electronic filing system.	.30	165.00	49.50
6/15/17	HDB	206	Debtors' Status Report Regarding (A) Financial Disclosures to Creditors and (B) Status of Settlement Discussions.	.40	280.00	112.00
6/15/17	HDB	210	Review e-mail regarding certification procedure to the PR Supreme Court.	.30	280.00	84.00
6/15/17	HDB	206	Review issues regarding Master Service List, and motion regarding same.	.30	280.00	84.00

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6/15/17	UMF	207	Reviewing motion to shorten objection period to bank motion and drafting response to M. Zerjal.	.50	195.00	97.50
6/15/17	UMF	207	Receive and respond to email from M. Zerjal regarding filing of agenda for June 28 hearing and time file replies as per case management order.	.60	195.00	117.00
6/15/17	UMF	207	Reviewing and finalizing status report to be filed with the Court.	.80	195.00	156.00
6/15/17	GOD	206	Review the Debtors' Status Report Regarding (A) Financial Disclosures to Creditors and (B) Status of Settlement Discussions, and file the same.	.50	175.00	87.50
6/16/17	HDB	208	Review for Relief From Stay filed by Francisco R Gonzalez Colon on behalf of Javier Andino-Gaudin, Angely Aponte-Pagan	.30	280.00	84.00
6/16/17	HDB	207	Review Notice regarding Appointment of Unsecured Creditors and Retiree Committees.	.30	280.00	84.00
6/16/17	HDB	208	Review Motion for Relief From Stay filed by Maria E. Vicens Rivera on behalf of Sucesion Mandry Mercado.	.30	280.00	84.00
6/16/17	HDB	209	Receive and review Motion to proceed in forma pauperis , [321] Motion to Intervene and Requesting Declaratory Judgment , [322] Motion for Disqualification of Various Members of the Financial Oversight and Management Board filed by Angel Ruiz-Rivera	.30	280.00	84.00
6/16/17	HDB	212	Review query from Doral Financial Corp and draft e-mail to Proskauer and Prime Clerk.	.30	280.00	84.00
6/16/17	HDB	207	Receive and review Response to and Reservation of Rights of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union, and American Federation of State, County & Municipal Employees to Debtors' Motion for an Order Confirming Application of Automatic Stay, Stay of Prepetition Lawsuits, and Application of Contract Protections Filed by Service Employees International Union, United Auto Workers International Union .	.30	280.00	84.00

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6/16/17	HDB	207	Receive and review Opposition to Motion of Debtors for Order Approving Procedure to Resolve Commonwealth-COFINA Dispute Filed by Goldman Sachs Asset Management, L.P.	.20	280.00	56.00
6/16/17	HDB	206	Review draft Notice of Extension for objections to the GO-COFINA procedures.	.20	280.00	56.00
6/16/17	HDB	207	Review National Public Finance Guarantee Corporation's Objection to the Financial Oversight and Management Board for Puerto Rico's Motion for Order Approving Procedure to Resolve Commonwealth-COFINA Dispute filed in Case No. 17-3283 (Docket No. 373)	.30	280.00	84.00
6/16/17	HDB	206	Review draft answer to complaint on behalf of COFINA.	.80	280.00	224.00
6/16/17	HDB	212	Review Communication regarding Investment Management Agreement between the Employees Retirement System and Santander. and review issues regarding same. Draft e-mail to Proskauer.	.40	280.00	112.00
6/16/17	UMF	207	Reviewing Epiq affidavit in support of Epiq motion and draft motion submitting same affidavit in compliance with Court order. Finalize and assign filing of motion.	2.30	195.00	448.50
6/16/17	UMF	207	Reviewing Local Rules on submittal of affidavits and drafting email to M. Zerjal regarding same matter.	.50	195.00	97.50
6/16/17	UMF	207	Drafting and reviewing notice of deadline extensions to respond to motions to be heard at June 28 hearing.	.80	195.00	156.00
6/16/17	UMF	212	Receive and review amended case management order.	.50	195.00	97.50
6/16/17	UMF	209	Reviewing and finalizing answer to the complaint in BNYM Adversary Proceeding.	1.40	195.00	273.00
6/16/17	GOD	206	Review the Notice of Filing of the Epiq Affidavit, and file the same.	.40	175.00	70.00

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6/16/17	GOD	206	Review the Motion to Inform of Notice of Consensual Extension of Objection Deadline Regarding Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 For Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions Against Inhabitants of Puerto Rico (III) Application of Contract Protections, and file the same.	.40	175.00	70.00
6/17/17	HDB	207	Receive and review Reservation of Rights of Ambac Assurance Corporation to Motion of Debtors Pursuant to PROMESA Section 301(A) and Bankruptcy Code Sections 105(A), 362(A), 365, AND 992 Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives, (II) Say of Pre-Petition Lawsuits, and (III) Application of Contract Protections (Docket No. 370).	.20	280.00	56.00
6/17/17	HDB	207	Receive and review Ambac Assurance Corporation's Objection to Motion of Debtors for Order Approving Procedure to Resolve Commonwealth-COFINA Dispute and related Exhibits (Docket No. 375).	.30	280.00	84.00
6/17/17	HDB	209	Review pre-trial Order in Ambac v. Commonwealth of Puerto Rico, et al. (Adv. Proc. No. 17-159-LTS in 17 BK 3283) in anticipation of call with counsel. Prepare and participate in conference call.	.80	280.00	224.00
6/17/17	HDB	207	Receive and review Motion for Relief From Stay Under 362 (vehicle forfeiture) filed on behalf of Emmanuel Aponte-Colon. Draft e-mail regarding same.	.30	280.00	84.00
6/17/17	HDB	207	Receive and review Objection of the COFINA Senior Bondholders' Coalition to Motion of Debtors pursuant to PROMESA Section 301(a) and Bankruptcy Code Section 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents and Representatives, (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico, and (III) Application of Contract Protections.	.20	280.00	56.00
6/18/17	HDB	207	Receive and review Mutual Fund Group's Reservation of Rights of the Mutual Fund Group to the Debtors' Motion for Entry of an Order Confirming the Application of the Automatic Stay.	.20	280.00	56.00

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6/19/17	HDB	207	Receive and review response to Motion Utilities Motion filed by Stericycle of Puerto Rico, Inc. Regarding Motion for Continuation of Utility Service and Approval of Adequate Assurance of Payment to Utility Company Under Section 366(b)	.20	280.00	56.00
6/19/17	HDB	208	Receive and review motion for Relief From Stay Under 362 filed on behalf of Javier Perez-Rivera. Review issues with E. Barak regarding table of individual stay litigations.	.30	280.00	84.00
6/19/17	UMF	212	Review and draft Pro Hac Vice application for S. Weise.	.50	195.00	97.50
6/19/17	UMF	207	Drafting notice of withdrawal of Bank Motion and Stay Motion.	1.20	195.00	234.00
6/19/17	UMF	209	Reviewing pending discovery requests in BNYM adversary proceeding and draft email to M. Dale.	.70	195.00	136.50
6/19/17	MSR	206	Draft Motion to Withdraw duplicate docket entry filed in Title III.	.60	155.00	93.00
6/20/17	HDB	208	Edit draft Opposition to AD HC COFINA/GO Stay Motion on Certification.	1.30	280.00	364.00
6/20/17	HDB	209	Review issues regarding proposed confidentiality agreement by BONY in interpleader litigation and draft e-mail regarding same.	.20	280.00	56.00
6/20/17	MMB	208	Conference with U. Fernandez regarding report on motions for relief from stay. (.30) Review case docket. (.30) Prepared report on motions for relief from stay, as requested by U. Fernandez. (.20)	.80	125.00	100.00
6/21/17	CGB	208	Review and revise Opposition Of The Financial Oversight And Management Board For Puerto Rico To The Motion For Relief From The Automatic Stay Filed By The Puerto Rico Funds And Mutual Fund Group; Brief Legal Research regarding most recent certification case from the PRSCT; brief conversations with Proskauer legal team regarding local certification procedures and precedents.	1.70	325.00	552.50
6/21/17	HDB	207	Receive and review Assured Guaranty Corp.'s and Assured Guaranty Municipal Corp.'s Limited Objection to Debtors' Motion for Order Approving Procedure to Resolve Commonwealth-COFINA Dispute.	.30	280.00	84.00

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6/21/17	UMF	208	Reviewing opposition to stay motion and local rules compliance under LBR 4001.	1.40	195.00	273.00
6/21/17	UMF	207	Continue drafting notice of withdrawal and prepare for filing.	.50	195.00	97.50
6/21/17	DJP	208	Review and incorporate relevant changes to the citation format of Puerto Rico laws and cases cited in the Opposition of the Financial Oversight and Management Board for Puerto Rico to the Motion for Relief from the Automatic Stay Filed by the Puerto Rico Funds and Mutual Fund Group.	.30	165.00	49.50
6/21/17	DJP	206	Review Opposition of the Financial Oversight and Management Board for Puerto Rico to the Motion for Relief from the Automatic Stay Filed by the Puerto Rico Funds and Mutual Fund Group and file same in the case of caption through the court's electronic filing system; (.20) draft and send email to presiding judge attaching the filed version of the motion. (.20)	.40	165.00	66.00
6/21/17	ETF	206	Reviewing opposition to the motion for relief by PR Funds and Mutual Fund Group.	2.00	180.00	360.00
6/22/17	UMF	208	Reviewing and drafting table with personal motions for relief from stay filed in all Title III cases. Deliver to E. Barak and M. Zerjal.	1.60	195.00	312.00
6/22/17	DJP	212	Obtain court-stamped version of Notice of Withdrawal of D.I. 302 and draft and send email to presiding judge attaching same as required by the Case Management Memorandum, and notify Prime Clerk of said filing.	.20	165.00	33.00
6/23/17	CGB	206	Review and analyze Draft Omnibus Reply of Debtors to Responses to Motion of Debtors for Order Approving Procedure to Resolve the Commonwealth-COFINA Dispute.	.80	325.00	260.00
6/23/17	CGB	206	Review and revise Draft motion seeking leave for excess pages for Omnibus Reply of Debtors to Responses to Motion of Debtors for Order Approving Procedure to Resolve the Commonwealth-COFINA Dispute and corresponding proposed order; coordinate filing of final version of same; forward note to prime clerk regarding filing.	1.00	325.00	325.00



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6/23/17	HDB	207	Review issues regarding Reply on the COFINA/GO Procedures Motion and issues regarding motion for leave to file in excess pages.	.40	280.00	112.00
6/23/17	HDB	207	Receive and review e Response To Debtor's Motion (A) Prohibiting Utilities From Altering, Refusing Or Discontinuing Service, (B) Deeming Utilities Adequately Assured Of Future Performance, And (C) Establishing Procedures For Determining Adequate Assurance Of Payment.	.20	280.00	56.00
6/23/17	DJP	206	Review, incorporate minor changes, and file motions for pro hac vice admission of Lary Alan Rappaport and Bradley R. Bobroff in both the Commonwealth case and the Puerto Rico Highway and Transportation Authority case.	.30	165.00	49.50
6/23/17	DJP	206	Review, incorporate minor changes, and file Urgent Motion for Leave to Exceed Page Limit in the Omnibus Reply in connection with the Motion for Order Approving Procedure to Resolve Commonwealth-COFINA dispute.	.30	165.00	49.50
6/24/17	HDB	206	Receive, review, draft e-mails and oversee filing of Omnibus Reply of Debtors to Responses to Motion of Debtors for Order Approving Procedure to Resolve the Commonwealth-COFINA Dispute.	.90	280.00	252.00
6/24/17	HDB	206	Receive, review, draft e-mails and oversee filing of Omnibus Reply of Debtors to Responses to Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections.	.50	280.00	140.00

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6/24/17	DJP	206	Review and assist in the filing of Omnibus Reply of Debtors to Objections to Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases, and follow the corresponding notification protocols requiring that a copy of such motion be sent to the Judge's Chambers via email and regular mail, as well as notifying Prime Clerk of such filing.	.60	165.00	99.00
6/24/17	DJP	206	Review and assist in the filing of Omnibus Reply of Debtors to Responses to Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections, and follow the corresponding notification protocols requiring that a copy of such motion be sent to the Judge's Chambers via email and regular mail, as well as notifying Prime Clerk of such filing.	.60	165.00	99.00
6/24/17	DJP	206	Review and assist in the filing of Omnibus Reply of Debtors to Responses to Motion of Debtors for Order Approving Procedure to Resolve the Commonwealth-COFINA Dispute, and follow the corresponding notification protocols requiring that a copy of such motion be sent to the Judge's Chambers via email and regular mail, as well as notifying Prime Clerk of such filing.	.60	165.00	99.00
6/24/17	GOD	206	Review and file Omnibus Reply of Debtors to Objections to Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50



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6/24/17	GOD	206	Review and file Omnibus Reply of Debtors to Responses to Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives (II) Stay of Prepetition Lawsuits and Actions against Inhabitants of Puerto Rico (III) Application of Contract Protections. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50
6/24/17	GOD	206	Review and file Omnibus Reply of Debtors to Responses to Motion of Debtors for Order Approving Procedure to Resolve the Commonwealth-COFINA Dispute. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50
6/26/17	CGB	202	Review and analyze recent case law on certification; Draft bullets on key issues to be addressed in reaction to Puerto Rico Funds' and mutual fund group's reply in support of motion for relief from the automatic stay.	1.10	325.00	357.50
6/26/17	CGB	202	Review and analyze Reply to response to motion Puerto Rico Funds' and Mutual Fund Group's Reply in support of motion for relief from the Automatic Stay filed by AAA Portfolio Bond Fund Inc., ET AL.; Legal research and overview of cited case law on certification process; Draft bullets in reaction to arguments relating to PRSCT certification in preparation for up-coming oral argument.	1.30	325.00	422.50
6/26/17	HDB	208	Objection to Motion for Relief from Stay Filed by Sucesion Pastor Mandry Mercado.	.30	280.00	84.00
6/26/17	HDB	208	Review Ad-Hoc Committee's reply to Opposition to Stay Relief Motion regarding certification issues to PR Supreme Court. Review issues and potential responses regarding same.	1.00	280.00	280.00
6/26/17	HDB	207	Receive and review response to Statement of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., The Mutual Fund Group, National Public Finance Guarantee Corporation, and The Puerto Rico Funds in Response to Debtors' Status Report Regarding (a) Financial Disclosures to Creditors and (B) Status of Settlement Discussions.	.30	280.00	84.00

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6/26/17	HDB	206	Review draft agenda, finalize and file the same.	.30	280.00	84.00
6/26/17	HDB	207	Review multiple motions and notices regarding participation in June 28 hearing filed by multiple creditor constituencies.	.40	280.00	112.00
6/26/17	UMF	207	Reviewing and analyzing agenda to be filed with the Court in compliance with order.	.80	195.00	156.00
6/26/17	GOD	206	Review and file Notice of Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. and the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. Follow filing protocol and email Judge Swain's chambers.	.70	175.00	122.50
6/26/17	GOD	206	Review and file Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. and the Notice of Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. Follow filing protocol and email Judge Swain's chambers.	.40	175.00	70.00
6/27/17	CGB	203	Exchange emails with E. Rodriguez to coordinating staffing and updates to Hearing Binders.	.40	325.00	130.00
6/27/17	CGB	210	Exchange email with Stephan Hornung regarding pro hac vice applications and their timing; (.20) analyze docket to ascertain average time-frame for approval of same.(.30)	.50	325.00	162.50
6/27/17	CGB	203	Monitor and assist in Preparation for Court hearing and flings to be submitted in anticipation of same.	1.00	325.00	325.00
6/27/17	CGB	208	Review and analyze FOMB brief in support of the application of the automatic stay against a lawsuit filed by a journalist group, Centro de Periodismo Investigativo; consider related local privileges issues in view of same.	.60	325.00	195.00
6/27/17	HDB	206	Review Informative Motion filed on behalf of the FOMB.	.30	280.00	84.00
6/27/17	HDB	209	Review discovery letter regarding BMNY's position regarding production of documents and assertion of privilege.	.30	280.00	84.00

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6/27/17	HDB	207	Receive and review Urgent motion of Official Committee of Unsecured Creditors to be Heard at June 28, 2017 and June 29, 2017 Hearings and for Extension of Filing Deadlines.	.30	280.00	84.00
6/27/17	HDB	203	Review multiple legal and logistical issues in anticipation of hearing.	1.00	280.00	280.00
6/27/17	HDB	206	Revise notice of amended order regarding Joint Administration.	.30	280.00	84.00
6/27/17	HDB	208	Receive and review motion for Relief From Stay Under 362 on behalf of Josue Aquino-Colon.	.30	280.00	84.00
6/27/17	HDB	207	Receive and review a Informative Motion of the Bank of New York Mellon Regarding Discovery Deadlines.	.20	280.00	56.00
6/27/17	HDB	206	Revise and file Notice of Amended Order relative to Extension of Stay.	.20	280.00	56.00
6/27/17	UMF	207	Reviewing informative motion for June 28 hearing and finalize for filing with the Court.	.80	195.00	156.00
6/27/17	UMF	207	Reviewing and editing amended agendas for hearing on June 28.	1.10	195.00	214.50
6/27/17	UMF	207	Drafting notice of filing of revised proposed order and reviewing same orders on stay motion and joint administration motion.	1.80	195.00	351.00
6/27/17	UMF	207	Review and finalize second amended agenda.	1.00	195.00	195.00
6/27/17	UMF	209	Receive and review complaint filed by National and Assured as Civil Case No. 17-1778 regarding RSA. Drafting email to E. Barak regarding same matter.	.80	195.00	156.00
6/27/17	DJP	206	Review and finalize Notice of Filing of Revised Proposed Order Regarding Motion for Order (A) Pursuant to PROMESA Section 304(g), directing Joint Administration of Initial Title III Cases and Additional Title III Cases and (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered on First Day Pleadings Applicable to the Additional Title III Cases. Organize the exhibits to be attached thereto, and file all documents through the Court's electronic filing system in the case of caption. And follow corresponding filing protocol by notifying Prime Clerk, and draft and send email to judge's chamber attaching such filings.	.30	165.00	49.50

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6/27/17	DJP	212	Assist in preparation for upcoming omnibus hearing, including organizing binders with relevant documents, coordinate their delivery to the Court, review and analyze agenda of matters to be discussed at hearing, and assist in the drafting and filing of the notice of filing of revised proposed order related to the request for joint administration .	1.60	165.00	264.00
6/27/17	GOD	206	Review the Informative Motion of Financial Oversight and Management Board Regarding June 28-29, 2017 Hearing for compliance with local rules. Follow the filing protocol and send copies to Judge Swain's chambers.	.30	175.00	52.50
6/27/17	GOD	206	Review the Notice of Second Amended Agenda of Matters Scheduled for the Hearing on June 28, 2017 at 9:30 A.M. Verify compliance with the local rules and the case management order. Follow filing protocol and email Judge Swain's chambers.	.40	175.00	70.00
6/27/17	GOD	208	Review the Notice of Filing of Revised Proposed Order Regarding Motion of Debtors Pursuant to PROMESA Section 301(a) and Bankruptcy Code Sections 105(a), 362(a), 365, and 922 for Entry of Order Confirming (I) Application of the Automatic Stay to Government Officers, Agents, and Representatives, (II) Stay of Prepetition Lawsuits and Actions Against Inhabitants of Puerto Rico, and (III) Application of Contract Protections.	.50	175.00	87.50
6/27/17	CDM	203	As requested by attorney C. Garcia, communicate (by e-mail and phone) with Proskauer's senior paralegal regarding possible update of hearing binders.	.40	130.00	52.00
6/28/17	CGB	206	Various email exchanges with Proskauer team to coordinate pending pro hac vice matters; monitor and supervise filing of pro hac vice applications for M. Luskin; L. Chapman and S. Hornung.	1.00	325.00	325.00
6/28/17	CGB	210	Overview and analysis of complaint in new adversary proceeding filed by ACP Master, LTD., Aurelius Capital Master, LTD., ET AL.	.50	325.00	162.50
6/28/17	HDB	203	Prepare for hearing, (.40) and attend Omnibus Hearing. (1.90)	2.30	280.00	644.00
6/28/17	UMF	203	Preparation and review of documents and pleadings in preparation for Omnibus Hearing.	1.80	195.00	351.00

00497496; 1

Bill #: 304608

July 31, 2017

6/28/17	UMF	203	Appear at Omnibus Hearing at the District Court, San Juan.	3.80	195.00	741.00
6/28/17	DJP	212	Prepare, review, and file transcript request form in connection with the Omnibus Hearing held as part of the case of caption on June 28, 2017.	.30	165.00	49.50
6/29/17	HDB	212	Review e-mails and issues regarding filing of creditor matrix.	.30	280.00	84.00
6/29/17	HDB	208	Review Commonwealth's Objections to Stay Relief Motions filed by Luz Pizarro-Correa and Javier Perez-Rivera	.30	280.00	84.00
6/29/17	HDB	209	Revise and edit draft Opposition to Ambac's Motion to Intervene.	.60	280.00	168.00
6/29/17	HDB	212	Receive and review Joint Administration Orders and Stay Orders.	.30	280.00	84.00
6/29/17	UMF	207	Receive and respond to email from C. Schepper regarding filing of Creditor Matrix and review rules on filing and noticing.	.40	195.00	78.00
6/29/17	UMF	207	Drafting and reviewing notice of filing of master creditor matrix and reviewing creditor matrix submitted by Prime Clerk and finalize documents for filing.	3.30	195.00	643.50
6/29/17	DJP	202	Conduct legal research and review and analyze Judge Taylor Swain's previous published opinions in which motions to intervene were ruled upon.	.30	165.00	49.50
6/29/17	GOD	206	Draft and edit the Notice of Filing of Master Service List as of June 29, 2017.	.80	175.00	140.00
6/29/17	GOD	206	Review the Notice of Filing of Master Service List as of June 29, 2017 for compliance with the local rules and the case management order. File the same and draft email to Judge Swain's chambers.	.70	175.00	122.50
6/30/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Bahia Park S.E., B.P. S.E.	.30	280.00	84.00
6/30/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Antonio Cosme-Calderon.	.30	280.00	84.00
6/30/17	HDB	209	Review e-mails and multiple legal issues regarding objections to discovery and responses in BONY Adv. Proceeding.	.40	280.00	112.00

O'Neill & Borges LLC

Bill #: 304608

July 31, 2017

6/30/17	HDB	208	Review Reply filed by AAFAF to Opposition to Motion for Relief from Stay filed on behalf of Sucn. Pastor Mandry Mercado.	.30	280.00	84.00
6/30/17	HDB	206	Review Notice of filing Creditor Matrix and logistical issues regarding same. Review various e-mails and respond to the same.	.40	280.00	112.00
6/30/17	HDB	212	Receive and review Mediation Order. Review issues with M. Bienenstock regarding call with mediator.	.40	280.00	112.00
6/30/17	HDB	207	Review Informative Motion of the Bank of New York Mellon Regarding Discovery Disputes with the COFINA Senior Bondholders Coalition.	.30	280.00	84.00
6/30/17	HDB	207	Non-Debtor Governmental Actors' Informative Motion Regarding Objections to Overbroad Discovery on behalf of COFINA.	.30	280.00	84.00
6/30/17	UMF	206	Receive and review pro hac vice application for J. Alonso.	.80	195.00	156.00
6/30/17	UMF	207	Continue reviewing and analyzing creditor matrix and notice for filing. Receive and respond to emails from E. Barak and C. Schepper on same matters.	2.70	195.00	526.50
6/30/17	DJP	206	Review and finalize Motion for Pro Hac Vice admission on behalf of Julia D. Alonso and file the same through the court's electronic filing system, attaching the corresponding admission fee receipt.	.30	165.00	49.50
6/30/17	GOD	206	Draft, edit, and file the Notice of Filing of Creditor Matrix for the Commonwealth of Puerto Rico. (1.00) Analyze compliance with the local rules and court management order. (1.00)	2.00	175.00	350.00
6/30/17	GOD	212	Draft letter to Judge Swain's chambers.	.40	175.00	70.00

TOTAL PROFESSIONAL SERVICES	\$ 30,418.50
Less Discount	<u>\$ -3,041.85</u>
NET PROFESSIONAL SERVICES:	\$ 27,376.65

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
00497496; 1			

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE



Bill #: 304608

July 31, 2017

DAVID P. FREEDMAN	.20	335.00	67.00
CARLA GARCIA BENITEZ	13.40	325.00	4,355.00
HERMANN BAUER	27.40	280.00	7,672.00
UBALDO M. FERNANDEZ BARRERA	64.10	195.00	12,499.50
DANIEL J. PEREZ REFOJOS	19.20	165.00	3,168.00
GABRIEL L. OLIVERA DUBON	9.60	175.00	1,680.00
MARIA E. SANTOS ROCA	3.00	155.00	465.00
EMILIANO TRIGO FRITZ	2.00	180.00	360.00
MILAGROS MARCANO BAEZ	.80	125.00	100.00
CLARITZA DE LEON MARRERO	.40	130.00	52.00
<b>Total</b>	<b>140.10</b>		<b>\$ 30,418.50</b>

### EXPENSES

Date	Description	Amount
6/01/17	MESSENGER DELIVERY - 6/01/17	5.00
6/28/17	DUPLICATING - AS OF 6/28/17 (23 Copies @ \$.25)	5.75
6/28/17	DUPLICATING - AS OF 6/28/17 (1 Copies @ \$.25)	.25
6/28/17	DUPLICATING - AS OF 6/28/17 (21 Copies @ \$.25)	5.25
6/28/17	MESSENGER DELIVERY - 6/28/17	10.00
6/28/17	MESSENGER DELIVERY - 6/28/17	20.00
6/28/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR MICHAEL LUSKIN-CGB	300.00
6/28/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR LUCIA CHAPMAN-CGB	300.00
6/29/17	DUPLICATING - AS OF 6/29/17 (12 Copies @ \$.25)	3.00
6/29/17	DUPLICATING - AS OF 6/29/17 (1 Copies @ \$.25)	.25
6/29/17	DUPLICATING - AS OF 6/29/17 (1 Copies @ \$.25)	.25
6/29/17	MESSENGER DELIVERY - 6/29/17	20.00
6/29/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR STEPHAN HORNUNG-CGB	300.00
6/30/17	DUPLICATING - AS OF 6/30/17 (1 Copies @ \$.25)	.25
6/30/17	DUPLICATING - AS OF 6/30/17 (1 Copies @ \$.25)	.25
6/30/17	DUPLICATING - AS OF 6/30/17 (1 Copies @ \$.25)	.25
6/30/17	DUPLICATING - AS OF 6/30/17 (312 Copies @ \$.25)	78.00
6/30/17	MESSENGER DELIVERY - 6/30/17	21.00
6/30/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR JULIA D. ALONZO-UMF	300.00

TOTAL REIMBURSABLE EXPENSES

\$ 1,369.50

O'Neill & Borges LLC

Bill #: 304608

July 31, 2017

**TOTAL THIS INVOICE**

**\$ 28,746.15**



O'NEILL & BORGES LLC

August 28, 2017

Bill #: 307723

Billing Attorney: AAI

FOMB IN RE COMMONWEALTH OF PR TITLE III

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
June 30, 2017:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 1,533.00
Less Discount	<u>\$ -153.30</u>
Net Professional Services	\$ 1,379.70
Total Reimbursable Expenses	<u>\$ 8.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,387.70</b>

## O'NEILL &amp; BORGES LLC

Client.Matter: P1701 . 0

RE: GENERAL

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/12/17	ETF	202	Respond to Proskauer's questions regarding perfection of financing statements of HTA.	.60	180.00	108.00
6/14/17	DJP	212	Respond to call from counsel for a group of local policemen who sued the Commonwealth in the Puerto Rico State Court, Fajardo Part, the action of which was stayed in light of the Tit. III, who was interested in seeking a lift of stay to continue that litigation. Draft email to counsel from Proskauer Rose LLP so informing.	.30	165.00	49.50
6/14/17	MMA	212	As per E. Trigo's request, searching liens in the Department of State, in connection with the Autopistas de Puerto Rico y Compania SE.	.80	130.00	104.00
6/16/17	HDB	210	Review Claw Back debt UCC Chart.	.30	280.00	84.00
6/19/17	HDB	212	Tel. conf. with Proskauer regarding filing procedures and other issues.	.30	280.00	84.00
6/19/17	DJP	212	Review and analyze case dockets for various cases pending in state court in which the Commonwealth is a defendant (.20), and communicate with counsel from Proskauer Rose LLP to let them know no additional changes have taken place therein.(.10)	.30	165.00	49.50
6/22/17	GOD	209	Review, analyze, and edit Preliminary Pre-Trial Statement in Ambac Assurance Corp. v. Commonwealth of Puerto Rico, et al.	1.20	175.00	210.00
6/22/17	GOD	209	Review, analyze, and edit the updated Master Preliminary Pre-Trial Statements in the Ambac Assurance, Assured Guaranty, and Peaje Investments matters.	2.70	175.00	472.50
6/22/17	MSR	202	Research limitations to offset rights under Title III.	.30	155.00	46.50

O'Neill & Borges LLC

Bill #: 307723

August 28, 2017

6/27/17	CGB	212	Develop filing protocol to govern future filings in the various Title III proceedings (.60); Conf. with FOMB filing team to discuss same and allocate key tasks moving forward.(.40)	1.00	325.00	325.00
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TOTAL PROFESSIONAL SERVICES	\$ 1,533.00
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Less Discount	\$ -153.30
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NET PROFESSIONAL SERVICES:	\$ 1,379.70
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### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	1.00	325.00	325.00
HERMANN BAUER	.60	280.00	168.00
DANIEL J. PEREZ REFOJOS	.60	165.00	99.00
GABRIEL L. OLIVERA DUBON	3.90	175.00	682.50
MARIA E. SANTOS ROCA	.30	155.00	46.50
EMILIANO TRIGO FRITZ	.60	180.00	108.00
MARIA M. AMARO	.80	130.00	104.00
<b>Total</b>	<b>7.80</b>		<b>\$ 1,533.00</b>

### EXPENSES

Date	Description	Amount
6/14/17	FILING FEES - SEARCH IN THE DEPARTMENT OF STATE - AUTOPISTA DE PUERTO RICO Y COMPAÑIA - MMA	4.00
6/14/17	FILING FEES - SEARCH IN THE DEPARTMENT OF STATE - AUTOPISTAS DE PUERTO RICO Y COMPAÑIA SE - MMA	4.00

TOTAL REIMBURSABLE EXPENSES	\$ 8.00
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<b>TOTAL THIS INVOICE</b>	<b>\$ 1,387.70</b>
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UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. <sup>1</sup>	

-----X

**COVER SHEET TO THIRD MONTHLY FEE APPLICATION OF O'NEILL &  
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD OF JULY 1, 2017 THROUGH JULY 31, 2017**

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	July 1, 2017 through July 31, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Amount of compensation sought as actual, \$21,815.55  
reasonable and necessary:

Amount of expense reimbursement sought \$1,946.70  
as actual, reasonable and necessary:

Total amount for this invoice: \$23,762.25

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's third monthly fee application in these cases.

On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member

and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,

and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAP:**

O'Melveny & Myers LLP  
Times Square Tower  
7 Times Square  
New York, NY 10036

Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico  
Edificio Ochoa  
500 Tanca Street  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street  
Suite 500  
Post Office Box 2719  
Madison, WI 53701-2719  
Attn: Brady C. Williamson

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166

Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building  
53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Batlle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

**Summary of Legal Fees for the Period July 1, 2017 through July 31, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
David P. Freedman	Senior Counsel	Litigation	\$ 335.00	0.50	\$ 167.50
Carla Garcia Benitez	Member	Litigation	\$ 325.00	0.50	\$ 162.50
Hermann D. Bauer	Member	Litigation	\$ 280.00	49.50	\$ 13,860.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	16.70	\$ 3,256.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	9.60	\$ 1,584.00
Arturo Hernandez	Associate	Litigation	\$ 160.00	3.80	\$ 608.00
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	14.40	\$ 2,520.00
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	2.50	\$ 387.50
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	9.20	\$ 1,656.00
Milagros Marciano Baez	Paralegal	Litigation	\$ 125.00	0.30	\$ 37.50

**Totals** **107.00** **\$ 24,239.50**

**Less: 10% Courtesy discount** **\$ (2,423.95)**

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 21,815.55</b>
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**Summary of Disbursements for the Period July 1, 2017 through July 31, 2017**

Description - Expenses	Amounts
Certified Check Fee-CGB	\$ 15.00
Clerk US District Court, Admission Pro Hac Vice for Michael Firestein-DJP/CGB	\$ 300.00
Duplicating	\$ 1,470.50
Duplicating-Color	\$ 71.20
Messenger Delivery	\$ 90.00

**Totals** **\$ 1,946.70**

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 1,946.70</b>
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**Summary of Legal Fees for the Period July 1, 2017 through July 31, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.00	\$ 1,000.00
202	Legal Research	0.30	\$ 84.00
203	Hearings and Other Non-filed Communications with the Court	0.60	\$ 168.00
204	Communications with Claimholders	1.50	\$ 270.00
206	Documents Filed on Behalf of the Board	23.60	\$ 4,585.50
207	Non-Board Court Filings	22.30	\$ 5,131.50
208	Stay Matters	9.60	\$ 2,688.00
209	Adversary Proceeding	31.60	\$ 7,690.00
210	Analysis and Strategy	9.80	\$ 2,051.00
212	General Administration	2.40	\$ 534.00
219	Docketing	0.30	\$ 37.50
			<b>\$ 24,239.50</b>

**Less: 10% Courtesy discount** **\$ (2,423.95)**

<b>TOTALS</b>	<b>107.00</b>	<b>\$ 21,815.55</b>
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$19,364.00, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$1,946.70) in the total amount of \$21,580.70.

**Exhibit A**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

FOMB IN RE COMMONWEALTH OF PR TITLE III

July 31, 2017  
Bill #: 310001  
Billing Attorney: HDB

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2017:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 3,256.50
Less Discount	<u>\$ -325.65</u>
Net Professional Services	\$ 2,930.85
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,930.85</b>

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/03/17	UMF	207	Review service of notice of commencement of petition.(.10) Respond to email from Prime Clerk on same matter.(.50)	.60	195.00	117.00
7/07/17	UMF	207	Review and analyze notice of commencement and matters related to service of notice and inquiries from notice recipients.	1.30	195.00	253.50
7/14/17	UMF	207	Review and finalize stipulation on application of stay on certain claims.(.70) Draft notice of filing attached thereto.(1.70)	2.40	195.00	468.00
7/17/17	UMF	209	Review email from J. Leader.(.30) Draft response thereto on application of local rules and Rule 26 to Adv. Proc. 17-189.(1.10)	1.40	195.00	273.00
7/21/17	UMF	207	Review and finalize motion for extension of time to file objection to Freepoint application.	.70	195.00	136.50
7/21/17	UMF	207	Review and finalize for filing motions on COFINA/GO Protocol, Bank Motion and Interim Compensation Motions.	2.80	195.00	546.00
7/25/17	UMF	209	Review and analyze motions for reconstitution of committees and preparing for responses thereto.	1.60	195.00	312.00
7/25/17	UMF	210	Review application of Act 4 in bankruptcy and corporate governance matters, and preparation for working group call.	1.20	195.00	234.00
7/28/17	UMF	207	Review and finalize for filing objection to the Municipalities motion for appointment of committee.	1.50	195.00	292.50
7/28/17	UMF	207	Review and finalize objection to GO motion to reconstitute committee.	1.90	195.00	370.50

O'Neill & Borges LLC

Bill #: 310001

July 31, 2017

7/28/17	UMF	207	Review and finalize objection to UPR retirees motion to reconstitute committee.	1.30	195.00	253.50
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TOTAL PROFESSIONAL SERVICES	\$ 3,256.50
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Less Discount	\$ -325.65
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NET PROFESSIONAL SERVICES:	\$ 2,930.85
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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
UBALDO M. FERNANDEZ BARRERA	16.70	195.00	3,256.50
<b>Total</b>	<b>16.70</b>		<b>\$ 3,256.50</b>

TOTAL THIS INVOICE	\$ 2,930.85
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IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

August 3, 2017  
Bill #: 305178  
Billing Attorney: AAI

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2017:

**Client.Matter: P1701 - 0**

**RE: GENERAL**

Total Professional Services	\$ 20,933.50
Less Discount	<u>\$ -2,093.35</u>
Net Professional Services	\$ 18,840.15
Total Reimbursable Expenses	<u>\$ 1,946.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 20,786.85</b>

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/01/17	HDB	207	Receive and review Ambac Assurance Corporation's Supplemental Informative Motion Concerning Document Disputes .	.30	280.00	84.00
7/01/17	HDB	207	Review AMBAC's discovery dispute Motion	.30	280.00	84.00
7/02/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of South Parcel of Puerto Rico, Sub	.30	280.00	84.00
7/03/17	HDB	206	Revise draft Informative Motions Regarding Discovery Disputes in BNYM Adversary Proceeding.	.40	280.00	112.00
7/03/17	HDB	209	Revise Notice to Present Argument in BNYM Adv. Proceeding.	.30	280.00	84.00
7/03/17	HDB	209	Receive and review approving stipulation between Asociacion Puertorriquena de la Judicatura, Inc. the FOMB and AAFAF.	.30	280.00	84.00
7/03/17	HDB	208	Receive and review Order terminating stay as to Emmanuel Aponte-Colón.	.30	280.00	84.00
7/03/17	HDB	203	Review Minutes of July 28 hearing.	.20	280.00	56.00
7/03/17	HDB	209	Review proposed edits to draft protective order, and multiple e-mails regarding same.	.40	280.00	112.00
7/03/17	HDB	207	Receive and review Non-Debtor Governmental Actors' Response to the COFINA Senior Parties' Joint Informative Motion Regarding Discovery Disputes.	.30	280.00	84.00
7/03/17	HDB	207	Receive and review Motion to inform the Ad Hoc Group Of General Obligation Bondholders Informative Motion Regarding Discovery Disputes	.20	280.00	56.00



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7/03/17	HDB	210	Review Case Management Order and draft e-mail regarding same. Review issues regarding Mediation order and draft e-mail regarding same.	.40	280.00	112.00
7/03/17	MMB	219	Docket court notice received by mail dated June 30, 2017, regarding order to meet with mediation team representatives - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
7/04/17	HDB	212	Review Chart of individual MLS pleadings, as updated.	.30	280.00	84.00
7/04/17	HDB	209	Commence review and study the ACP Master/Aurelius Capital adversary proceeding. Receive letter from counsel and review issues concerning acceptance of service.	2.10	280.00	588.00
7/04/17	HDB	209	Review draft amended agenda, edits to protective order and issues regarding BNYM Adv. Proceeding hearing.	.40	280.00	112.00
7/04/17	HDB	208	Tel. conf with counsel for South Parcel regarding proposed stipulation. Draft e-mail referring to AAFAF.	.30	280.00	84.00
7/04/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Conjugal Partnership Crespo-Colon, Janice Vanessa Colon-Velez, Perfecto Crespo Bermudez	.30	280.00	84.00
7/05/17	HDB	209	Receive and review draft meet and confer letter regarding Assured's adversary proceeding and draft e-mail regarding same.	.40	280.00	112.00
7/05/17	ETF	207	Reviewing complaint of GO bondholders regarding claw-back revenues.	.50	180.00	90.00
7/06/17	HDB	209	Review issues regarding Urgent Motion for Leave to file Excess pages relative to Motion to Dismiss Adversary Proceeding and multiple e-mails regarding same. Tel. conf. Proskauer regarding protocol.	.30	280.00	84.00
7/06/17	HDB	209	Participate in meet and confer call regarding Assured Guaranty Adversary Proceeding.	.40	280.00	112.00
7/06/17	HDB	203	Receive and review Opinion and Order denying intervention of GO Ad Hoc Group in BNYM Adversary Proceeding.	.40	280.00	112.00
7/06/17	HDB	208	Motion for Relief From Stay Under 362 [e]. filed on behalf of Julio E Leandry Hernandez, Ileana Ortiz Santiago.	.30	280.00	84.00
7/06/17	HDB	209	Receive summons in the ACP Master Adversary Proceeding. Draft e-mail regarding same.	.30	280.00	84.00

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CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

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7/06/17	MSR	206	Review and file Motion for Leave to file motions exceeding page limits in adversary proceeding No. 17-125.	.40	155.00	62.00
7/07/17	HDB	209	Receive and review Ambac Assurance Corporation's Reply in Further Support of its Motion to Intervene.	.30	280.00	84.00
7/07/17	HDB	208	Receive and review to reply to Response to Motion for Relief from Stay filed by Javier Andino-Gaudin, Angely Aponte-Pagan.	.30	280.00	84.00
7/07/17	HDB	209	Revise and edit draft Motion to Dismiss Assured/National Adversary proceeding.	1.60	280.00	448.00
7/07/17	ETF	206	Revising draft of motion to dismiss Assured complaint.	.70	180.00	126.00
7/08/17	HDB	209	Tel. conf. M.Firestein regarding 17-125 MTD. Review issues regarding statutory liens.	.40	280.00	112.00
7/08/17	HDB	209	Receive and review scheduling Order in Adv. Pro. 17-151/152.	.30	280.00	84.00
7/09/17	HDB	209	Review and comment draft Motion to Dismiss in 17-AP-125, draft e-mail with comments, Review comments to draft motion by OMM.	1.30	280.00	364.00
7/10/17	HDB	209	Review multiple e-mails and comments to draft Motion to Dismiss 17-AP-125. (.40) Revise draft motion, revise Notice of Motion, Motion for Judicial Notice and proposed Order. (1.80) Review issues regarding translations of Exhibits and draft multiple e-mails regarding same. Review issues regarding translations and draft e-mails regarding same. (.50) Finalize, file and serve. (.70)	3.40	280.00	952.00
7/10/17	HDB	208	Review Motion for Relief From Stay filed on behalf of Caribbean Airport Facilities, Inc.	.30	280.00	84.00
7/10/17	HDB	209	Receive and review Complaint by Asociacion de Profesoras y Profesores del Recinto Universitario de Mayaguez, Inc. (APRUM) against the Commonwealth, Natalie A. Jaresko, Financial Oversight and Management Board for Puerto Rico and others.	1.00	280.00	280.00
7/10/17	HDB	207	Receive and review Motion requesting Order Appointment of Additional Committee of Government Employees and Active Pension Plan Participants or, in the Alternative, for the Reconstitution of the Retiree Committee.	.30	280.00	84.00

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CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

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August 3, 2017

7/10/17	HDB	207	Receive and review Application for Order, Pursuant to Bankruptcy Code Section 1103(A) and Local Bankruptcy Rule 2014-1(E) Authorizing Employment and Retention of Paul Hastings LLP and O'Neill & Gilmore Law Office LLC, as Counsel to Official Committee of Unsecured Creditors, Effective as of June 26, 2017.	.30	280.00	84.00
7/10/17	DJP	212	Review and analyze case management order and local civil and bankruptcy rules to advise counsel from Proskauer Rose LLP whether (1) requests to exceed page limitations should be sought through urgent motions or through Motions for Leave to Exceed; and (2) the proper procedure to request the entry of a protective order. Also, draft and send email to counsel from Proskauer Rose LLP advising of same	.40	165.00	66.00
7/10/17	GOD	209	Review and edit the proposed order on the Defendants' Motion to Dismiss Plaintiffs' Complaint.	.50	175.00	87.50
7/10/17	GOD	209	Review and edit the Request for Judicial Notice in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6).	.60	175.00	105.00
7/10/17	GOD	209	Review and edit the Notice of Motion to Dismiss Plaintiff's Complaint Pursuant to Fed. R. Civ. 12(b)(1) and (b)(6).	.80	175.00	140.00
7/10/17	GOD	209	Review the Motion to Dismiss Plaintiff's Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and (b)(6), and answer several emails as to the same.	1.80	175.00	315.00
7/10/17	GOD	209	File the Notice of Motion to Dismiss Plaintiff's Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and (b)(6), and ensure that it complies with the local bankruptcy court rules.	.50	175.00	87.50
7/10/17	GOD	209	File the Request for Judicial Notice in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6), and ensure that it complies with the local bankruptcy court rules.	.50	175.00	87.50
7/11/17	HDB	209	Receive and review Court Order (17-AP-151/152).	.30	280.00	84.00
7/11/17	HDB	209	Receive and review Motion to inform GO Group Plaintiffs' Informative Motion Regarding Coordination of Briefing and Discovery in Related Cases	.30	280.00	84.00

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7/11/17	HDB	209	Review draft briefing Stipulation regarding Peaje Investments.	.30	280.00	84.00
7/11/17	HDB	212	Correspond with US Trustee regarding volume of queries resulting from the Notice of Filing and provide Prime Clerk contact information. (.10) Draft various e-mails regarding the same. (.20)	.30	280.00	84.00
7/11/17	HDB	208	Motion for Relief From Stay Under 362 filed on behalf of Luis Montes-Valentin.	.30	280.00	84.00
7/11/17	HDB	207	Receive and review Application of Official Committee of Unsecured Creditors of Commonwealth of Puerto Rico for Entry of Order Authorizing Employment and Retention of Zolfo Cooper, LLC as Financial Advisor, Effective as of June 27, 2017 (Dkt. 615).	.30	280.00	84.00
7/11/17	DJP	212	Contact Judge's Chambers to inquire the proper instances under which to file urgent motions as required under the Case Management Order.	.30	165.00	49.50
7/11/17	DJP	212	Discuss legal strategy with counsel from Proskauer Rose LLP in connection with the filing of a motion for protective order, the proper procedural vehicle through which to do so, and the corresponding attachments.	.50	165.00	82.50
7/11/17	GOD	209	Send email to Judge Swain's chambers noticing the Motion to Dismiss, Notice of Motion to Dismiss, and Request for Judicial Notice. (.60) Draft cover letter for the sending of physical copies. (.20)	.80	175.00	140.00
7/12/17	HDB	209	Revise certified translation of complete Act 26-2017 for submission in 17-ap-125.	.40	280.00	112.00
7/12/17	HDB	208	Receive and review Objection to Motion for Relief from Stay filed on behalf pf JOSUE AQUINO-COLON [ECF NO. 503], filed by the Commonwealth.	.30	280.00	84.00
7/12/17	HDB	212	Tel. conf. M.Lecaroz regarding Committee Solicitation, draft e-mail regarding same.	.30	280.00	84.00
7/12/17	HDB	208	Receive and review Memorandum Order Granting urgent motion for Relief from Stay filed by Luz Pizarro-Correa.	.30	280.00	84.00
7/12/17	HDB	208	Receive and review Order Granting Motion for Relief From Stay filed by Javier Perez-Rivera.	.30	280.00	84.00

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7/12/17	GOD	209	Phone call with the clerk's office to correct a clerical error in a docket entry.	.30	175.00	52.50
7/13/17	HDB	209	Review Assured, National, and Financial Guarantee Rule 26 Initial Disclosures, served in Assured Guaranty Corp., et al. v. Commonwealth of Puerto Rico, et al., Adversary Proceeding Nos. 17-00155-LTS and 17-00156-LTS.	.60	280.00	168.00
7/13/17	HDB	212	Review multiple e-mails regarding mediation meeting and process towards 8/14 hearing.	.30	280.00	84.00
7/13/17	HDB	208	Receive and review Response to Motion For Relief From Stay filed by B.P., S.E.; BAHA PARK, S.E. [ECF NO. 549]	.20	280.00	56.00
7/13/17	DJP	206	Incorporate relevant changes to Michael Firestein's Motion for PHV Admission, and file same with the attached receipt related to the admission fee through the court's electronic filing system.	.40	165.00	66.00
7/13/17	DJP	210	Download and review court order granting Phillip Abelson's motion to withdraw as counsel of record, previously filed by us, and notify Proskauer Rose LLP of issuance of same.	.20	165.00	33.00
7/13/17	ETF	210	Advisor call regarding Commonwealth plan of adjustment and modelling scenarios if creditors enforce their rights.	2.50	180.00	450.00
7/14/17	HDB	208	Receive and review Reply to Response to Motion for Relief from Automatic Stay filed by B.P. S.E., Bahia Park S.E. Regarding: [549] Motion for Relief From Stay	.30	280.00	84.00
7/14/17	HDB	208	Receive and review the Commonwealth's Objection to Motion For Relief From Stay filed by movant Antonio Cosme-Calderon [ECF NO. 553].	.30	280.00	84.00
7/14/17	DJP	206	Review and incorporate relevant changes to Urgent Motion for Leave to File Documents under Seal, and file through the Court's electronic filing system in the case of caption. Also, follow corresponding filing protocol by notifying Prime Clerk, and draft and send email to judge's chamber attaching such filings and coordinate delivery of such motion to the judge's chambers in Puerto Rico.	.40	165.00	66.00

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7/14/17	MSR	206	Filed master service list as of July 14, 2017 on behalf of Prime Clerk.	.50	155.00	77.50
7/14/17	ETF	204	Reviewing Nixon Peabody COFINA opinion in preparation for call with counsel of unsecured creditor committee; (1.30) participating in call with Paul Hastings. (.20)	1.50	180.00	270.00
7/17/17	HDB	207	Receive and review Notice of Presentment of Order (A) Prohibiting Utilities from Altering, Refusing, or Discontinuing Service, (B) Deeming Utilities Adequately Assured of Future Performance, and (C) Establishing Procedures for Determining Adequate Assurance of Payment.	.30	280.00	84.00
7/18/17	HDB	207	Review letter to Judge Swain by Eduardo Nin.	.20	280.00	84.00
7/19/17	HDB	209	Receive and review Order denying Motion for Leave to File Intervention/Answer to Complaint filed on behalf of Financial Guaranty Insurance Company.	.30	280.00	84.00
7/19/17	HDB	201	Participate in call for preparation for mediation.	1.30	280.00	280.00
7/19/17	HDB	208	Receive and review Order on Motion for Relief From Stay filed by Carlos Guzman-Nieves, Orlando Arroyo-Morales, Angel L Martinez-Alvarez.	.30	280.00	84.00
7/19/17	HDB	206	Review Motion to Reschedule September Omnibus Hearing.	.20	280.00	56.00
7/19/17	DJP	206	Review, and incorporate relevant changes to Response of Financial Oversight and Management Board to Informative Motion of Ad Hoc Group of GO Claimholders Regarding Coordination of Briefing and Discovery, and proceed to file same in the following cases: 17-03283-LTS9, 17-151-LTS, 17-152-LTS, 17-155-LTS, 17-156-LTS, 17-159-LTS, and 17-189-LTS. Also, complete filing protocol by notifying of such filings to Prime Clerk LLC, send courtesy copies via email to Judge and coordinate physical copies thereof to the judge's chambers.	1.90	165.00	313.50



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7/19/17	DJP	206	Review and incorporate relevant changes to Motion to Reschedule Omnibus Hearing Scheduled for September 26, 2017 as well as the corresponding Notice of Hearing and file those documents through the court's electronic filing system. Also, complete filing protocol by notifying of such filings to Prime Clerk LLC, send courtesy copies via email to Judge and coordinate physical copies thereof to the judge's chambers.	.60	165.00	99.00
7/19/17	ETF	201	Call regarding preparation for mediation.	1.30	180.00	234.00
7/20/17	HDB	208	Receive and review Objection to Motion for Relief from Stay filed by Perfecto Crespo Bermudez.	.30	280.00	84.00
7/20/17	HDB	208	Review Memorandum Order Denying Motion to Lift Stay filed by Josue Aquino Colon.	.20	280.00	84.00
7/20/17	HDB	207	Receive and review Opposition filed by Plaintiffs Assured Guaranty Corp. and Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Guarantee Corporation to the GO Group Plaintiffs' Informative Motion Regarding Coordination of Briefing and Discovery in Related Cases.	.30	280.00	84.00
7/20/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Sammy Baez-Figueroa, Angel L Martinez-Alvarez, Orlando Arroyo-Morales, Carlos Guzman-Nieves.	.30	280.00	84.00
7/20/17	HDB	207	Receive and review Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Code Sections 105(a), 107(b), 1102(b)(3) and 1103 and Bankruptcy Rule 9018, (I) Clarifying Scope of and Establishing Procedures in Connection With Creditor Access to Information and (II) Retaining Prime Clerk LLC as Information Services Agent in Connection Therewith.	.30	280.00	84.00
7/21/17	HDB	209	Receive summons and draft e-mail regarding UPR Mayaguez Professor's Adversary complaint.	.30	280.00	84.00
7/21/17	HDB	206	Revise urgent motion further extending the Committee's deadline to object to the Freeport Motion.	.20	280.00	56.00
7/21/17	HDB	206	Revise Motion to Extend the Section 365(d)(4) Deadline.	.30	280.00	84.00

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7/21/17	HDB	207	Receive and review Motion requesting entry of order Motion of the Ad Hoc Group of General Obligation Bondholders to Reconstitute the Official Committee of Unsecured Creditors.	.30	280.00	84.00
7/21/17	HDB	209	Receive and review Motion to Intervene / Motion of Official Committee of Unsecured Creditors for Leave to Intervene Under Bankruptcy Rule 7024 in Adv. Pro. 17-151 and 152.	.30	280.00	84.00
7/21/17	HDB	208	Review Commonwealth's Objection to Motion to Lift Stay by Caribbean Airport Facilities.	.30	280.00	84.00
7/21/17	HDB	209	Order denying Motion to inform GO Group Plaintiffs' Informative Motion Regarding Coordination of Briefing and Discovery in Related Cases.	.20	280.00	56.00
7/21/17	HDB	207	Receive and review requesting Order for the Appointment of an Official Committee of Puerto Rico Municipalities. Draft e-mails regarding same.	.30	280.00	84.00
7/21/17	HDB	206	Revise COFINA Protocol Motion and Stipulation; Interim Compensation Motion and notice. Review issues regarding filing.	1.00	280.00	280.00
7/21/17	AHG	206	Review and prepare document and file Motion for Entry of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4), and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.	.80	160.00	128.00
7/21/17	AHG	206	Review and prepare document and file Motion of Debtors Pursuant to PROMESA Section 317 and Bankruptcy Code Section 105(a) for Entry of Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.	.90	160.00	144.00



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7/21/17	AHG	206	Review and prepare document and file Amended Motion of Debtors Pursuant to Bankruptcy Code Section 105(A) for Entry of Order (A) Confirming Authority of Banks to Continue Honoring Instructions and Payment Instruments with Respect to the Debtors' Bank Account Without Incurring Any Liability Therefor, and (B) Directing Banco Popular to Retain Deposited Funds in the Conduit Account Until November 30, 2017, Without Incurring Liability Therefor, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.	.90	160.00	144.00
7/21/17	AHG	206	Revised Motion of Debtors for Order Approving Stipulation Providing Procedure to Resolve Commonwealth-COFINA Dispute, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.	.80	160.00	128.00
7/21/17	AHG	206	Review and prepare document and file Notice of Hearing, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying clerk.	.40	160.00	64.00
7/22/17	HDB	207	Receive and review Motion to Modify or Clarify Order and Notice of Hearing of the COFINA Senior Bondholders' Coalition (dockets no. 290 and 291)	.30	280.00	84.00
7/22/17	HDB	207	Receive and review Motion Requesting Appointment of Additional Committee of Government Employees and Active Pension Plan Participants or, in the Alternative, for the Reconstitution of the Retiree Committee,	.30	280.00	84.00
7/22/17	HDB	207	Receive and review Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis.	.30	280.00	84.00
7/22/17	HDB	208	Receive and review Proposed Amendments to Case Management Orders to incorporate Stay Procedures protocol.	.30	280.00	84.00
7/22/17	HDB	209	Participate in meet and confer Ambac Adversary Proceeding pursuant to July 7, 2017 Order.	1.00	280.00	280.00

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August 3, 2017

7/22/17	HDB	207	Receive and review Limited Objection and Reservation of Rights of Assured Guaranty Corp., Assured Guaranty Municipal Corp., and National Public Finance Guarantee Corporation to the Notice of Presentment of Order (A) Prohibiting Utilities from Altering, Refusing or Discontinuing Service, (B) Deeming Utilities Adequately Assured of Future Performance, and (C) Establishing Procedures for Determining Adequate Assurance of Payment.	.30	280.00	84.00
7/22/17	HDB	206	Tel. conf. E.Barak regarding withdrawal of Bank Motion, review notice, finalize and file.	.60	280.00	168.00
7/24/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Centro de Periodismo Investigativo, Inc. Draft e-mails regarding same.	.30	280.00	84.00
7/24/17	HDB	207	Review Amended Complaints by Assured Guaranty Corp. and Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, and National Public Finance Guarantee Corporation in the Adversary Proceedings captioned Assured Guaranty Corp. et al. v. Commonwealth of Puerto Rico et al.	.70	280.00	196.00
7/24/17	HDB	207	Receive and review Urgent motion / Notice and Urgent Motion and Application by Plaintiff Peaje Investments LLC for Sealed Treatment.	.30	280.00	84.00
7/25/17	HDB	207	Review Memorandum of law In Support of Reply to Objection of the Puerto Rico Highways and Transportation Authority to Motion For Relief From Automatic Stay.	.30	280.00	84.00
7/25/17	HDB	208	Review Order terminating CPI lift stay motion and draft e-mail regarding same.	.30	280.00	84.00
7/25/17	HDB	208	Review Motion to Lift Stay by San Juan Capestrano Hospital.	.30	280.00	84.00
7/25/17	HDB	208	Review issues regarding Motion for Relief from Stay filed on behalf of Bula, Inc.	.30	280.00	84.00
7/25/17	HDB	202	Revise e-mail concerning UPR participant standing and review issues.	.30	280.00	84.00
7/25/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Bernice Beauchamp-Velazquez ; and Court Order regarding same.	.50	280.00	140.00

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7/25/17	HDB	210	Review query by Proskauer regarding municipalities.	.30	280.00	84.00
7/25/17	HDB	209	Review issues regarding call from clerk regarding draft Order on Urgent Motion and revise proposed draft Order.	.30	280.00	84.00
7/25/17	DJP	206	Review and analyze (1) Urgent Motion for Leave to Exceed Page Limits in Connection with Briefing on Defendants' Motions to Dismiss the Complaints and (2) Informative Motion to Set a Briefing Schedule for Defendants' Motions to Dismiss the Complaints, file same through the court's electronic filing system in the Adversary Proceedings 17-155 and 159, and complete filing protocol by drafting and sending email to designated judge's chambers, and notifying prime clerk.	.70	165.00	115.50
7/25/17	DJP	206	Draft proposed orders with respect to (1) Urgent Motion for Leave to Exceed Page Limits in Connection with Briefing on Defendants' Motions to Dismiss the Complaints and (2) Informative Motion to Set a Briefing Schedule for Defendants' Motions to Dismiss the Complaints, and draft and send email to judge's chambers attaching them in word format as required by the Case Management Order.	.40	165.00	66.00
7/25/17	ETF	201	Reviewing Ad-Hoc Municipalities committee request and reviewing Act 81-1991; (1.90) Responding to Proskauer questions related to municipalities and PROMESA section 301(c)(2)(A). (.80)	2.70	180.00	486.00
7/26/17	HDB	208	Receive and review Response to Motion Requesting Relief From Stay (Luis Montes-Valentin).	.30	280.00	84.00
7/26/17	HDB	207	Receive and review COFINA Senior Bondholders' Coalition's Rule 2019 Statement & Supplemental Notice of Appearance.	.30	280.00	84.00
7/26/17	HDB	210	Review query and legal issues concerning municipalities and control by Commonwealth, in connection with Motion requesting committee.	.60	280.00	168.00
7/26/17	HDB	208	Receive and review Memorandum Order Granting (in par) Motion for Relief From Stay filed by B.P. S.E., Bahia Park S.E.	.30	280.00	84.00

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7/26/17	HDB	206	Receive and review Order Granting Urgent motion for Leave to Exceed Page Limits in Connection with Briefing on Defendants Motions to Dismiss the Complaints.	.30	280.00	84.00
7/26/17	HDB	209	Review ancillary pleadings to be filed in support of Ambac Motion for Summary Judgment (Notice of Hearing and Motion; Motion for Judicial Notice).	.40	280.00	112.00
7/27/17	HDB	209	Revise draft Motion to Dismiss Ambac Adversary Proceeding 17-ap-159.	1.50	280.00	420.00
7/27/17	HDB	210	Conf. call with Board Advisors regarding Meditation Preparation and Deck.	.80	280.00	224.00
7/27/17	HDB	210	Review Order on Committee's request for 2004 Discovery.	.20	280.00	56.00
7/27/17	HDB	208	Receive and review Order denying Motion for Relief From Stay filed on behalf of Conjugal Partnership Crespo-Colon, Janice Vanessa Colon-Velez, Perfecto Crespo Bermudez	.20	280.00	56.00
7/27/17	HDB	210	Participate in mediation presentation call.	.60	280.00	168.00
7/28/17	DPF	206	Continued opposition to UCC motions for intervention in adversary proceedings.	.50	335.00	167.50
7/28/17	CGB	206	Review and monitor numerous filings on behalf of the Board; coordinate filing efforts with legal team.	.50	325.00	162.50
7/28/17	HDB	207	Receive and review Opposition to Ad Hoc Puerto Rico Municipalities Committee's Request Filed by Municipality of San Sebastian.	.30	280.00	84.00
7/28/17	HDB	206	Receive and review draft response to the COFINA Senior Bondholders Motion for (i) Modification of the Order Granting Interpleader, or (ii) In the Alternative, Clarification of the Interpleader Memorandum Opinion and Intervention Denial Order. Draft e-mail regarding same.	.40	280.00	112.00
7/28/17	HDB	208	Receive and review Order denying Motion for Relief From Stay filed on behalf of Antonio Cosme-Calderon	.30	280.00	84.00
7/28/17	HDB	207	Review Motion requesting Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.30	280.00	84.00

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August 3, 2017

7/28/17	HDB	207	Receive and review Financial Guaranty Insurance Company's Response to Motion In Support of Motion of the Ad Hoc Group of GO Bondholders to Reconstitute the Official Committee of Unsecured Creditors by the Ad Hoc Group of General Obligation Bondholders to Reconstitute the Official Committee of Unsecured Creditors.	.30	280.00	84.00
7/28/17	HDB	206	Receive and revise FOMB's draft objection to Motion of the Ad Hoc Group of General Obligation Bondholders to Reconstitute the Official Committee of Unsecured Creditors Pursuant to 11 U.S.C. §§ 105(a) and 1102(a)(4).	.30	280.00	84.00
7/28/17	HDB	206	Receive and revise draft Objection to the Motion Requesting Appointment of Additional Committee of Government Employees and Active Pension Plan Participants or, in the Alternative, for the Reconstitution of the Retiree Committee.	.30	280.00	84.00
7/28/17	HDB	206	Receive and revise draft FOMB's Objection to the Ad Hoc Puerto Rico Municipalities Committee's Request for an Order Pursuant to 48 U.S.C. §2161 and 11 U.S.C. §1102 Directing the Appointment of an Official Puerto Rico Municipalities Committee.	.30	280.00	84.00
7/28/17	HDB	207	Receive and review National's Response to Motion of COFINA Senior Bondholders' Coalition for (I) Modification of the Order Granting Interpleader, or (ii) In the Alternative, Clarification of the Interpleader Memorandum Opinion and Intervention Denial Order.	.20	280.00	56.00
7/28/17	HDB	207	Receive and review Banco Popular's Objection to Rule 2004 Motion and Reservation of Rights.	.20	280.00	56.00
7/28/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Maria Judith Marchand-Sanchez	.30	280.00	84.00
7/28/17	HDB	207	Review Retiree's Objection to Unsecured Creditor's Motion for 2004 Examination; Objection to ERS Stipulation and Objection of Reconstitution of Retiree Committee.	.40	280.00	112.00

O'Neill & Borges LLC

Bill #: 305178

August 3, 2017

7/28/17	HDB	207	Receive and review the United States Trustee's response to the request for an order (i) directing the U.S. Trustee to change the membership of the Official Committee of Unsecured Creditors of the Commonwealth (the Committee ), or (ii) in the alternative, appointing an additional committee of Constitutional Debtholders and joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to the Motion of the Ad Hoc Group of General Obligation Bondholders to Reconstitute the Official Committee Of Unsecured Creditors Pursuant to 11 U.S.C. §§ 105(A) and 1102(A)(4) filed in In regarding The Financial Oversight and Management Board of Puerto Rico as representative of the Commonwealth of Puerto Rico.	.60	280.00	168.00
7/28/17	HDB	207	Review joiner by Assured to Committee reconstitution motion.	.20	280.00	56.00
7/28/17	DJP	206	Reviewing and filing (a) Objection of Debtors to Motion of Ad Hoc Group of General Obligation Bondholders to Reconstitute Statutory Committee of Unsecured Claimholders; (b) Objection of Debtors to Motion Requesting Appointment of Additional Committee of Government Employees and Active Pension Plan Participants or, in the alternative, for the Reconstitution of the Retiree Committee; and (c) Objection of Debtors to Ad Hoc Municipalities Committee's Motion Requesting Appointment of Additional Committee of Municipalities, and file all such motions through the court's electronic filing system and complete filing protocol by drafting and sending email to presiding judge attaching courtesy copies, and notifying Prime Clerk LLC.	2.10	165.00	346.50
7/28/17	DJP	206	Assist in the filing of additional motions by reviewing (a) Motion to Dismiss Plaintiffs' Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6); and (b) Notice of Motion to Dismiss Plaintiffs Amended Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6), and file both motions through the court's electronic filing system and complete filing protocol by drafting and sending email to presiding judge attaching courtesy copies, and notifying Prime Clerk LLC.	.80	165.00	132.00



O'Neill & Borges LLC

Bill #: 305178

August 3, 2017

7/28/17	GOD	209	Review the Limited Opposition of the Oversight Board as Representative of HTA and the Commonwealth to Motion of Official Committee of Unsecured Creditors for Leave to Intervene under Bankruptcy Rule 7024 for compliance with local rules and file the same in two adversary proceedings.	1.30	175.00	227.50
7/28/17	GOD	209	Review and edit the Limited Opposition of the Oversight Board as Representative of the Commonwealth to Motion of Official Committee of Unsecured Creditors for Leave to Intervene under Bankruptcy Rule 7024 for compliance with the local bankruptcy rules. File the same, and prepare mailings in compliance with the case management order.	1.50	175.00	262.50
7/28/17	MSR	206	File in Adv. Pro. No. 17-159 the following: Motion to Dismiss Plaintiff's Complaint, Request for Judicial Notice in Support of Motion to Dismiss, and Notice of Motion to Dismiss.	1.40	155.00	217.00
7/28/17	MSR	206	File master service list as of July 28, 2017	.20	155.00	31.00
7/29/17	HDB	208	Receive and review response to Motion Requesting Relief from the Automatic Stay filed by Keila Robles Figueroa.	.30	280.00	84.00
7/29/17	HDB	207	Review Limited Objection by Ad Hoc Group to Interim Compensation Motion.	.20	280.00	56.00
7/29/17	HDB	208	Receive and review the Caribbean Airport's response to the Commonwealth's Objection to Motion for Relief From Stay.	.30	280.00	84.00
7/29/17	HDB	209	Receive and review Opposition of National Public Finance Guarantee Corporation, Assured Guaranty Corp., And Assured Guaranty Municipal Corp. to the Committee of Unsecured Creditors' Motion for Leave to Intervene in Adversary Proceeding 17-125.	.30	280.00	84.00
7/29/17	HDB	209	Receive and review Opposition of Defendant Assured Guaranty Municipal Corp. to Motion of COFINA Senior Bondholders' Coalition for (I) Modification of the Order Granting Interpleader, or (Ii) In the Alternative, Clarification of The Interpleader Memorandum Opinion and Intervention Denial Order in Adv, Pro. 17-133-LTS	.30	280.00	84.00

O'Neill & Borges LLC

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August 3, 2017

7/31/17	HDB	206	Revise Board's response to Interpleader modification motion.	.30	280.00	84.00
7/31/17	DJP	206	Review and analyze defendants' amended proposed supplemental statement of material uncontested facts, and the exhibit to be attached thereto, and file the same through the court's electronic filing system in Adversary Proceedings 17-151 and 17-152.	.60	165.00	99.00
7/31/17	GOD	210	Review and edit Response of Financial Oversight and Management Board to COFINA Senior Bondholders' Coalition's Motion for Modification of Order Granting Interpleader, and verify that it complies with local rules and the case management order.	1.20	175.00	210.00
7/31/17	GOD	210	Review and edit Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Ad Hoc of PREPA Bondholders, National Public Finance Guaranty Municipal Corp., Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay, and verify that it complies with local rules and the case management order.	.90	175.00	157.50
7/31/17	GOD	210	Review and edit Notice of Filing of Creditor Matrix for Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( ERS ), and verify that it complies with local rules and the case management order.	.30	175.00	52.50
7/31/17	GOD	210	Review and edit Notice of Filing of Creditor Matrix for Puerto Rico Highways and Transportation Authority ( HTA ), and verify that it complies with local rules and the case management order.	.30	175.00	52.50
7/31/17	GOD	206	File Response of Financial Oversight and Management Board to COFINA Senior Bondholders' Coalition's Motion for Modification of Order Granting Interpleader, and proceed to send notices and emails in compliance with the case management order.	1.10	175.00	192.50



O'Neill & Borges LLC

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August 3, 2017

7/31/17	GOD	206	File Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Ad Hoc of PREPA Bondholders, National Public Finance Guaranty Municipal Corp., Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. for Relief from Automatic Stay, and proceed to send notices and emails in compliance with the case management order.	1.00	175.00	175.00
7/31/17	GOD	206	File Notice of Filing of Creditor Matrix for Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( ERS ), and proceed to send notices and emails in compliance with the case management order.	.50	175.00	87.50
7/31/17	GOD	206	File Notice of Filing of Creditor Matrix for Puerto Rico Highways and Transportation Authority ( HTA ), and proceed to send notices and emails in compliance with the case management order.	.50	175.00	87.50

TOTAL PROFESSIONAL SERVICES \$ 20,933.50

Less Discount \$ -2,093.35

NET PROFESSIONAL SERVICES: \$ 18,840.15

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
DAVID P. FREEDMAN	.50	335.00	167.50
CARLA GARCIA BENITEZ	.50	325.00	162.50
HERMANN BAUER	49.50	280.00	13,860.00
DANIEL J. PEREZ REFOJOS	9.30	165.00	1,534.50
ARTURO HERNANDEZ	3.80	160.00	608.00
GABRIEL L. OLIVERA DUBON	14.40	175.00	2,520.00
MARIA E. SANTOS ROCA	2.50	155.00	387.50
EMILIANO TRIGO FRITZ	9.20	180.00	1,656.00
MILAGROS MARCANO BAEZ	.30	125.00	37.50
<b>Total</b>	<b>90.00</b>		<b>\$ 20,933.50</b>

O'Neill & Borges LLC

Bill #: 305178

August 3, 2017

**EXPENSES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
7/03/17	MESSENGER DELIVERY - 7/03/17	10.00
7/06/17	DUPLICATING - AS OF 7/06/17 (4 Copies @ \$.25)	1.00
7/06/17	DUPLICATING - AS OF 7/06/17 (1 Copies @ \$.25)	.25
7/06/17	DUPLICATING - AS OF 7/06/17 (6 Copies @ \$.25)	1.50
7/06/17	DUPLICATING - AS OF 7/06/17 (61 Copies @ \$.25)	15.25
7/06/17	DUPLICATING - AS OF 7/06/17 (2 Copies @ \$.25)	.50
7/06/17	DUPLICATING - AS OF 7/06/17 (1 Copies @ \$.25)	.25
7/06/17	DUPLICATING - AS OF 7/06/17 (3 Copies @ \$.25)	.75
7/06/17	MESSENGER DELIVERY - 7/06/17	10.00
7/07/17	DUPLICATING - AS OF 7/07/17 (30 Copies @ \$.25)	7.50
7/07/17	DUPLICATING - AS OF 7/07/17 (4 Copies @ \$.25)	1.00
7/10/17	CERTIFIED CHECK FEE-CGB	15.00
7/11/17	MESSENGER DELIVERY - 7/11/17	20.00
7/13/17	CLERK US DISTRICT COURT, ADMISSION PRO HAC VICE FOR MICHAEL FIRESTEIN-DJP/CGB	300.00
7/14/17	DUPLICATING - AS OF 7/14/17 (38 Copies @ \$.25)	9.50
7/14/17	DUPLICATING - AS OF 7/14/17 (19 Copies @ \$.25)	4.75
7/14/17	DUPLICATING - AS OF 7/14/17 (19 Copies @ \$.25)	4.75
7/14/17	MESSENGER DELIVERY - 7/14/17	15.00
7/18/17	DUPLICATING - AS OF 7/18/17 (64 Copies @ \$.25)	16.00
7/18/17	DUPLICATING - AS OF 7/18/17 (3 Copies @ \$.25)	.75
7/18/17	DUPLICATING - AS OF 7/18/17 (683 Copies @ \$.25)	170.75
7/18/17	DUPLICATING - AS OF 7/18/17 (6 Copies @ \$.25)	1.50
7/18/17	DUPLICATING - AS OF 7/18/17 (38 Copies @ \$.25)	9.50
7/18/17	DUPLICATING - AS OF 7/18/17 (38 Copies @ \$.25)	9.50
7/18/17	DUPLICATING - AS OF 7/18/17 (42 Copies @ \$.25)	10.50
7/18/17	DUPLICATING - AS OF 7/18/17 (338 Copies @ \$.25)	84.50
7/18/17	DUPLICATING - AS OF 7/18/17 (170 Copies @ \$.25)	42.50
7/18/17	DUPLICATING - AS OF 7/18/17 (50 Copies @ \$.25)	12.50
7/18/17	DUPLICATING - AS OF 7/18/17 (132 Copies @ \$.25)	33.00
7/18/17	DUPLICATING - AS OF 7/18/17 (56 Copies @ \$.25)	14.00
7/18/17	DUPLICATING - AS OF 7/18/17 (406 Copies @ \$.25)	101.50
7/18/17	DUPLICATING - AS OF 7/18/17 (338 Copies @ \$.25)	84.50
7/18/17	DUPLICATING - AS OF 7/18/17 (170 Copies @ \$.25)	42.50
7/18/17	DUPLICATING - AS OF 7/18/17 (50 Copies @ \$.25)	12.50
7/18/17	DUPLICATING - AS OF 7/18/17 (6 Copies @ \$.25)	1.50
7/18/17	DUPLICATING - AS OF 7/18/17 (132 Copies @ \$.25)	33.00
7/18/17	DUPLICATING - AS OF 7/18/17 (56 Copies @ \$.25)	14.00
7/18/17	DUPLICATING - AS OF 7/18/17 (132 Copies @ \$.25)	33.00
7/18/17	DUPLICATING - AS OF 7/18/17 (28 Copies @ \$.25)	7.00
7/18/17	DUPLICATING - AS OF 7/18/17 (10 Copies @ \$.25)	2.50
7/18/17	DUPLICATING - AS OF 7/18/17 (3 Copies @ \$.25)	.75

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CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

O'Neill & Borges LLC

Bill #: 305178

August 3, 2017

7/18/17	DUPLICATING - AS OF 7/18/17 (3 Copies @ \$.25)	.75
7/18/17	DUPLICATING - AS OF 7/18/17 (7 Copies @ \$.25)	1.75
7/18/17	DUPLICATING - AS OF 7/18/17 (7 Copies @ \$.25)	1.75
7/18/17	DUPLICATING - AS OF 7/18/17 (66 Copies @ \$.25)	16.50
7/18/17	DUPLICATING - AS OF 7/18/17 (18 Copies @ \$.25)	4.50
7/18/17	DUPLICATING - AS OF 7/18/17 (338 Copies @ \$.25)	84.50
7/18/17	DUPLICATING - AS OF 7/18/17 (42 Copies @ \$.25)	10.50
7/18/17	DUPLICATING - AS OF 7/18/17 (6 Copies @ \$.25)	1.50
7/18/17	DUPLICATING - AS OF 7/18/17 (56 Copies @ \$.25)	14.00
7/18/17	DUPLICATING - AS OF 7/18/17 (2 Copies @ \$.25)	.50
7/18/17	DUPLICATING - AS OF 7/18/17 (2 Copies @ \$.25)	.50
7/18/17	DUPLICATING - AS OF 7/18/17 (10 Copies @ \$.25)	2.50
7/18/17	DUPLICATING - AS OF 7/18/17 (18 Copies @ \$.25)	4.50
7/18/17	DUPLICATING - AS OF 7/18/17 (174 Copies @ \$.25)	43.50
7/18/17	DUPLICATING - AS OF 7/18/17 (84 Copies @ \$.25)	21.00
7/18/17	DUPLICATING - AS OF 7/18/17 (136 Copies @ \$.25)	34.00
7/18/17	DUPLICATING - AS OF 7/18/17 (6 Copies @ \$.25)	1.50
7/18/17	DUPLICATING - AS OF 7/18/17 (20 Copies @ \$.25)	5.00
7/18/17	DUPLICATING - AS OF 7/18/17 (3 Copies @ \$.25)	.75
7/18/17	DUPLICATING - AS OF 7/18/17 (7 Copies @ \$.25)	1.75
7/18/17	DUPLICATING - AS OF 7/18/17 (132 Copies @ \$.25)	33.00
7/18/17	DUPLICATING - AS OF 7/18/17 (36 Copies @ \$.25)	9.00
7/18/17	DUPLICATING - AS OF 7/18/17 (42 Copies @ \$.25)	10.50
7/18/17	DUPLICATING - AS OF 7/18/17 (406 Copies @ \$.25)	101.50
7/18/17	DUPLICATING - AS OF 7/18/17 (56 Copies @ \$.25)	14.00
7/18/17	DUPLICATING - AS OF 7/18/17 (34 Copies @ \$.25)	8.50
7/18/17	DUPLICATING - AS OF 7/18/17 (2 Copies @ \$.25)	.50
7/18/17	DUPLICATING-COLOR- AS OF 7/18/17 (64 Copies @ \$.40)	25.60
7/18/17	DUPLICATING-COLOR- AS OF 7/18/17 (114 Copies @ \$.40)	45.60
7/19/17	DUPLICATING - AS OF 7/19/17 (122 Copies @ \$.25)	30.50
7/19/17	DUPLICATING - AS OF 7/19/17 (33 Copies @ \$.25)	8.25
7/19/17	DUPLICATING - AS OF 7/19/17 (36 Copies @ \$.25)	9.00
7/19/17	DUPLICATING - AS OF 7/19/17 (11 Copies @ \$.25)	2.75
7/19/17	DUPLICATING - AS OF 7/19/17 (11 Copies @ \$.25)	2.75
7/19/17	DUPLICATING - AS OF 7/19/17 (11 Copies @ \$.25)	2.75
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7/19/17	DUPLICATING - AS OF 7/19/17 (11 Copies @ \$.25)	2.75
7/19/17	DUPLICATING - AS OF 7/19/17 (11 Copies @ \$.25)	2.75
7/19/17	DUPLICATING - AS OF 7/19/17 (34 Copies @ \$.25)	8.50
7/19/17	DUPLICATING - AS OF 7/19/17 (34 Copies @ \$.25)	8.50
7/19/17	DUPLICATING - AS OF 7/19/17 (34 Copies @ \$.25)	8.50
7/19/17	DUPLICATING - AS OF 7/19/17 (3 Copies @ \$.25)	.75
7/20/17	DUPLICATING - AS OF 7/20/17 (5 Copies @ \$.25)	1.25
7/20/17	DUPLICATING - AS OF 7/20/17 (5 Copies @ \$.25)	1.25

O'Neill & Borges LLC

Bill #: 305178

August 3, 2017

7/20/17	DUPLICATING - AS OF 7/20/17 (2 Copies @ \$.25)	.50
7/20/17	DUPLICATING - AS OF 7/20/17 (3 Copies @ \$.25)	.75
7/25/17	DUPLICATING - AS OF 7/25/17 (1 Copies @ \$.25)	.25
7/25/17	DUPLICATING - AS OF 7/25/17 (90 Copies @ \$.25)	22.50
7/25/17	DUPLICATING - AS OF 7/25/17 (33 Copies @ \$.25)	8.25
7/25/17	DUPLICATING - AS OF 7/25/17 (6 Copies @ \$.25)	1.50
7/25/17	DUPLICATING - AS OF 7/25/17 (14 Copies @ \$.25)	3.50
7/25/17	DUPLICATING - AS OF 7/25/17 (42 Copies @ \$.25)	10.50
7/25/17	DUPLICATING - AS OF 7/25/17 (48 Copies @ \$.25)	12.00
7/25/17	DUPLICATING - AS OF 7/25/17 (3 Copies @ \$.25)	.75
7/25/17	DUPLICATING - AS OF 7/25/17 (29 Copies @ \$.25)	7.25
7/25/17	DUPLICATING - AS OF 7/25/17 (11 Copies @ \$.25)	2.75
7/25/17	DUPLICATING - AS OF 7/25/17 (4 Copies @ \$.25)	1.00
7/25/17	DUPLICATING - AS OF 7/25/17 (40 Copies @ \$.25)	10.00
7/26/17	MESSENGER DELIVERY - 7/26/17	15.00
7/31/17	DUPLICATING - AS OF 7/31/17 (42 Copies @ \$.25)	10.50
7/31/17	DUPLICATING - AS OF 7/31/17 (34 Copies @ \$.25)	8.50
7/31/17	DUPLICATING - AS OF 7/31/17 (46 Copies @ \$.25)	11.50
7/31/17	DUPLICATING - AS OF 7/31/17 (36 Copies @ \$.25)	9.00
7/31/17	DUPLICATING - AS OF 7/31/17 (16 Copies @ \$.25)	4.00
7/31/17	DUPLICATING - AS OF 7/31/17 (39 Copies @ \$.25)	9.75
7/31/17	DUPLICATING - AS OF 7/31/17 (16 Copies @ \$.25)	4.00
7/31/17	DUPLICATING - AS OF 7/31/17 (78 Copies @ \$.25)	19.50
7/31/17	DUPLICATING - AS OF 7/31/17 (3 Copies @ \$.25)	.75
7/31/17	DUPLICATING - AS OF 7/31/17 (2 Copies @ \$.25)	.50
7/31/17	DUPLICATING - AS OF 7/31/17 (4 Copies @ \$.25)	1.00
7/31/17	DUPLICATING - AS OF 7/31/17 (3 Copies @ \$.25)	.75
7/31/17	DUPLICATING - AS OF 7/31/17 (2 Copies @ \$.25)	.50
7/31/17	MESSENGER DELIVERY - 7/31/17	20.00

TOTAL REIMBURSABLE EXPENSES \$ 1,946.70

**TOTAL THIS INVOICE \$ 20,786.85**

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

October 16, 2017  
Bill #: 311093  
Billing Attorney: HDB

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
July 31, 2017:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 49.50
Less Discount	<u>\$ -4.95</u>
Net Professional Services	\$ 44.55
Total Reimbursable Expenses	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 44.55</b>

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0

RE: GENERAL

**PROFESSIONAL SERVICES**

Date	Atty	Task	Description	Hours	Rate	Amount
7/03/17	DJP	210	Contact Clerk's Office to inquire on new procedure governing pro hac vice admission in light of recent order issued by Court granting the Board's request for joint administration of the Title III cases.	.30	165.00	49.50

TOTAL PROFESSIONAL SERVICES \$ 49.50

Less Discount \$ -4.95

NET PROFESSIONAL SERVICES: \$ 44.55

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
DANIEL J. PEREZ REFOJOS	.30	165.00	49.50
<b>Total</b>	<b>.30</b>		<b>\$ 49.50</b>

**TOTAL THIS INVOICE \$ 44.55**

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

PROMESA  
Title III

as representative of  
  
THE COMMONWEALTH OF PUERTO RICO, *et al.*  
  
Debtors.<sup>1</sup>

Case No. 17 BK 3283-LTS  
  
(Jointly Administered)

-----X  
**COVER SHEET TO FOURTH MONTHLY FEE APPLICATION OF O'NEILL &  
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE FINANCIAL  
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, AS  
REPRESENTATIVE OF DEBTOR, THE COMMONWEALTH OF PUERTO  
RICO FOR THE PERIOD OF AUGUST 1, 2017 THROUGH AUGUST 31, 2017**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

August 1, 2017 through August 31, 2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).



Amount of compensation sought as actual, \$46,798.65  
reasonable and necessary:

Amount of expense reimbursement sought \$4,288.66  
as actual, reasonable and necessary:

Total amount for this invoice: \$51,087.31

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's fourth monthly fee application in these cases.



On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member  
and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,  
and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAF:**

O'Melveny & Myers LLP  
Times Square Tower  
7 Times Square  
New York, NY 10036

Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico  
Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.  
One East Main Street  
Suite 500

Post Office Box 2719

Madison, WI 53701-2719

Attn: Brady C. Williamson

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP

200 Park Avenue

New York, NY 10166

Attn: Luc. A. Despina, Esq.  
Andrew V. Tenzer, Esq.  
Michael E. Comerford, Esq.  
G. Alexander Bongartz, Esq.  
and

Casillas, Santiago & Torres, LLC (Proposed)  
El Caribe Office Building

53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Batlle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

**Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Carla Garcia Benitez	Member	Litigation	\$ 325.00	10.20	\$ 3,315.00
Pedro R. Pierluisi	Member	Litigation	\$ 390.00	2.40	\$ 936.00
Alfredo Alvarez Ibanez	Member	Corporate	\$ 295.00	6.10	\$ 1,799.50
Hermann D. Bauer	Member	Litigation	\$ 280.00	66.20	\$ 18,536.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	43.90	\$ 8,560.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	34.30	\$ 5,659.50
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	23.50	\$ 4,112.50
Maria E. Santos Roca	Associate	Litigation	\$ 155.00	2.30	\$ 356.50
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	40.90	\$ 7,362.00
Diego R. Melendez	Associate	Litigation	\$ 155.00	4.90	\$ 759.50
Milagros Marcano Baez	Paralegal	Litigation	\$ 125.00	1.90	\$ 237.50
Claritza de Leon Marrero	Paralegal	Litigation	\$ 130.00	2.80	\$ 364.00

**Totals** **239.40** **\$ 51,998.50**

**Less: 10% Courtesy discount** **\$ (5,199.85)**

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 46,798.65</b>
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**Summary of Disbursements for the August 1, 2017 through August 31, 2017**

Description - Expenses	Amounts
Clerk's Office - US District Courts, Pro Hac Vice Admission for Jennifer L. Roche-CGB	\$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Admission for Jordan E. Leader-CGB	\$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Admission for Kevin Perra-DJP/HDB	\$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Admission for Michael R. Hackett-CGB	\$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Admission for Peter D. Doyle-CGB	\$ 300.00
Clerk's Office - US District Courts, Pro Hac Vice Admission for Chris Theodoris-CGB	\$ 300.00
Court Solutions Fee for Telephonic Appearance at Hearing before Judge Deinre: Rule 2004 Motions in Case No.17-3283-UMF	\$ 70.00
Duplicating	\$ 1,342.00
Duplicating-Color	\$ 67.20
Messenger Delivery	\$ 270.00
Telephone Charges	\$ 1.30
Westlaw -Legal research	\$ 738.16

**Totals** **\$ 4,288.66**

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 4,288.66</b>
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**Summary of Legal Fees for the Period August 1, 2017 through August 31, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	14.50	\$ 3,030.00
202	Legal Research	5.20	\$ 813.50
203	Hearings and Other Non-filed Communications with the Court	35.30	\$ 7,707.50
204	Communications with Claimholders	1.90	\$ 370.50
206	Documents Filed on Behalf of the Board	35.60	\$ 6,533.00
207	Non-Board Court Filings	22.70	\$ 4,902.50
208	Stay Matters	11.90	\$ 3,426.50
209	Adversary Proceeding	63.60	\$ 15,013.00
210	Analysis and Strategy	40.50	\$ 8,620.50
212	General Administration	6.30	\$ 1,344.00
219	Docketing	1.90	\$ 237.50
			<b>\$ 51,998.50</b>

**Less: 10% Courtesy discount** **\$ (5,199.85)**

<b>TOTALS</b>	<b>239.40</b>	<b>\$ 46,798.65</b>
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O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$42,118.79, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$4,288.66) in the total amount of \$46,407.45.

**Exhibit A**

IN ACCOUNT WITH

O'NEILL & BORGES LLC

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

September 7, 2017

Bill #: 308505

Billing Attorney: HDB

FOMB IN RE COMMONWEALTH OF PR TITLE III

### BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending  
August 31, 2017:

Client.Matter: P1701 - 0

RE: GENERAL

Total Professional Services	\$ 51,998.50
Less Discount	<u>\$ -5,199.85</u>
Net Professional Services	\$ 46,798.65
Total Reimbursable Expenses	<u>\$ 4,288.66</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 51,087.31</b>

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800  
SAN JUAN, PR 00918-1813  
TEL. (787) 764-8181  
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1701 . 0  
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/01/17	HDB	209	Review Outline of GO/Clawback MTD.(.40) Review issues regarding documents requested by Proskauer.(.20) Outline legal issues regarding memorandum on legal issues to support arguments in outline of motion to dismiss.(.40)	1.00	280.00	280.00
8/01/17	HDB	207	Receive and review BNYM Motion to Set COFINA default date.	.30	280.00	84.00
8/01/17	HDB	209	Receive and review deposition and discovery schedule and subpoenas regarding BNYM adversary proceeding.	.30	280.00	84.00
8/01/17	HDB	209	Receive and review Order denying Creditor's Committee's Motion to Intervene in BNYM Interpleader.	.30	280.00	84.00
8/01/17	HDB	209	Receive and review multiple Orders regarding August 8 and 9 hearings.	.30	280.00	84.00
8/01/17	HDB	209	Review materials.(.20) Tel. conf. regarding PR Constitutional issues regarding Motion to Dismiss Clawback adversary.(.40)	.60	280.00	168.00
8/01/17	DJP	210	Assist and participate in coordination of various filings to be made in the upcoming days in anticipation of the omnibus hearing and in response to various other procedural deadlines.	.30	165.00	49.50
8/02/17	HDB	209	Review Amended Omnibus Objection to Motions to Set Deadlines to Assume or Reject Executory Contracts.	.30	280.00	84.00
8/02/17	HDB	209	Commence review of draft Motion to Dismiss Adv. Pro. 17-189 (1.30). Draft e-mail with comments to the same.(.30) Tel. conf. Proskauer.(.10)	1.70	280.00	476.00



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8/02/17	HDB	208	Motion for Relief From Stay filed on behalf of Maria Judith Diaz.	.30	280.00	84.00
8/02/17	HDB	207	Receive and review Informative Motion of Official Committee of Unsecured Creditors Regarding Applicability of Bankruptcy Rule 2019 to Title III Cases and Further Proposed Amendment to Case Management Order	.30	280.00	84.00
8/02/17	HDB	208	Receive and review Order denying Motion for Relief From Stay filed by Orlando Ortiz Cintrón. Fernandez Nadal.	.30	280.00	84.00
8/02/17	UMF	207	Reviewing and drafting notice of filing of revised stipulation and orders, and reviewing stipulation revised orders attached thereto on COFINA/GO Protocol.	1.50	195.00	292.50
8/02/17	UMF	207	Receive call from M. Lecaroz and drafting email to M. Bienenstock and E. Barak regarding same tel. conf.	.80	195.00	156.00
8/02/17	DJP	206	Complete filing protocol with respect to Defendants' Amended Proposed Supplemental Statement of Material Uncontested Facts and corresponding exhibit filed on July 31, 2017 in Adversary Proceedings 17-151 and 17-152. (.20) Sending an email to the presiding judge attaching such documents, (.10) Coordinating delivery of physical copies to Puerto Rico chambers; notifying Prime Clerk LLC. (.10)	.40	165.00	66.00
8/02/17	DJP	210	Review and analyze Order Regarding Omnibus Hearing and draft and send email to counsel from Proskauer Rose LLP explaining that the requirement that an attorney who wishes to appear in the omnibus hearing to be held on August 7 files an informative motion applies to both attorneys who wish to appear in person as well as those who appear via teleconference.	.30	165.00	49.50
8/02/17	DJP	206	Draft a notice of appearance on behalf of attorney Bradley R. Bobroff to be filed in the Peaje Investment Adversary Proceedings, and send a copy of same to attorney Bradley R. Bobroff for approval and filing.	.30	165.00	49.50
8/02/17	DJP	206	Review and finalize Notice of Appearance and Request to Receive Notifications to be filed on behalf of various attorneys from Proskauer Rose LLP, and file same through the Court's electronic filing system in the Adversary Proceedings 17-151 and 17-152.	.20	165.00	33.00

O'Neill & Borges LLC

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8/02/17	GOD	210	Review and edit Amended Omnibus Objection of Debtors to Motions to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts.	.60	175.00	105.00
8/02/17	GOD	206	Ensure that the Amended Omnibus Objection of Debtors to Motions to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts meets with the case management order and file the same. Send all email notifications, and prepare letter to Judge Swain's chambers.	.50	175.00	87.50
8/02/17	GOD	206	File the Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute.(.20) Edit the Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute and ensure compliance with the case management order, and follow notification protocol by email chambers and notifying counsels of record.(.20)	.40	175.00	70.00
8/02/17	GOD	206	Draft the Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute.(.70) Edit the same and ensure compliance with the case management order.(.40)	1.10	175.00	192.50
8/02/17	GOD	206	Review and edit the Revised Stipulation and Agreed Order to resolve Commonwealth COFINA dispute.(.90) Add the multiple signature pages to the stipulation.(.30)	1.20	175.00	210.00
8/02/17	ETF	201	Reviewing GO complaint; Participating in call with Proskauer regarding same; Revising clawback provisions of PRIFA, CCDA and HTA statutes.	1.70	180.00	306.00
8/03/17	HDB	206	Review draft objection to UCC's 2004 Examination and Investigation Motion.	.30	280.00	84.00
8/03/17	HDB	209	Additional edits to Motion to Dismiss Adversary Proceeding filed by ACP Master/Aurelius Capital et al.	1.00	280.00	280.00
8/03/17	HDB	207	Receive and review Replies to Omnibus Objection of Debtors to Motions to Compel the Puerto Rico Highways and Transportation Authority to Assume or Reject Executory Contracts filed by Tamrio, Ferrovia and Constructora Santiago II.	.50	280.00	140.00

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8/03/17	UMF	207	Tel. conf. from W. Vidal of Cardinal Health on assumption of executor contracts and drafting email to H. Bauer on same matters.	.80	195.00	156.00
8/03/17	UMF	207	Reviewing motion to inform appearance and speakers at Omnibus Hearing.	.60	195.00	117.00
8/03/17	DJP	206	Review Objection of Debtors to Motion of Official Committee of Unsecured Creditors for Entry of Order, under Bankruptcy Rule 2004, Authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis, file same through the court's electronic filing system, and complete filing protocol by drafting and sending email to presiding judge attaching such objection and coordinating delivery to her chambers in Puerto Rico.	.50	165.00	82.50
8/03/17	DJP	206	Review Amended Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute, file same through the court's electronic filing system, and complete filing protocol by notifying Prime Clerk, and drafting and sending email to judge's chamber attaching such filing.	.40	165.00	66.00
8/03/17	DJP	203	Review Order regarding procedures for attendance, participation and observation of omnibus hearing, and prepare outline containing instructions for signing up to court-solutions applicable to attorneys who intend to listen to the omnibus hearing.	.30	165.00	49.50
8/03/17	DJP	206	Review and incorporate minor changes to Informative Motion Regarding the August 9-10, 2017 hearing, in response to inquiry from counsel from Proskauer Rose LLP.	.30	165.00	49.50
8/03/17	DJP	203	Review Defendants' Witness Disclosure Letter listing the names of all the witnesses that will testify in the upcoming Omnibus Hearing and draft and send email attaching copy of same to Courtroom Deputy Clerk and Court Reporter for presiding judge.	.30	165.00	49.50

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8/03/17	GOD	206	Review the Amended Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute.(.20) Edit the Amended Notice of Filing of Revised Stipulation and Agreed Order Approving Procedure to Resolve Commonwealth-COFINA Dispute and ensure compliance with the case management order.(.10)	.30	175.00	52.50
8/03/17	GOD	209	Attend and participate in the Peaje Investment's expert witness' deposition.	3.10	175.00	542.50
8/04/17	HDB	209	Review issues regarding extension of time, Stipulation and legal issues regarding Motion to Dismiss ACP Master/Aurelius Capital Adversary Proceeding.	.40	280.00	112.00
8/04/17	HDB	207	Receive and review Urgent motion of Official Committee of Unsecured Creditors for Entry of Order Adjourning Hearing on Motion of Committee for Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program with Respect to Certain Causes of Puerto Rico Financial Crisis, and Adjourning Reply Deadline.	.30	280.00	84.00
8/04/17	HDB	208	Review Order denying Motion for Relief from Stay filed on behalf of Caribbean Airport Facilities, Inc.	.20	280.00	56.00
8/04/17	HDB	207	Receive and review COFINA Senior Bondholders' Coalition's Response to the Informative Motion of Official Committee Unsecured Creditors Regarding Applicability of Bankruptcy Rule 2019 to Title III Cases and Further Proposed Amendment to Case Management Order.	.30	280.00	84.00
8/04/17	HDB	207	Receive and review reply to Response to Motion Omnibus Reply to Objections to Motion Requesting Order Directing the Appointment of an Official Puerto Rico Municipalities Committee filed by Ad Hoc Puerto Rico Municipalities Committee.	.30	280.00	84.00
8/04/17	HDB	209	Receive and review Omnibus Reply of COFINA Senior Bondholders' Coalition in Support of Motion for (I) Modification of the Order Granting Interpleader, or (II) in the alternative, Clarification of the Interpleader Memorandum Opinion and Intervention Denial Order.	.30	280.00	84.00
8/04/17	UMF	209	Reviewing and finalizing for filing stipulation on scheduling order for answer and motion to dismiss in Adv. Proc. 17-189.	1.30	195.00	253.50

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8/04/17	UMF	207	Reply to the objections/reservations of rights to the Interim Fee Procedures in the CW Case.	.80	195.00	156.00
8/04/17	DJP	210	Contact attorney Michael Firestein from Proskauer Rose LLP and discuss proper steps that need be taken in order to listen to the omnibus hearing to take place next week.	.30	165.00	49.50
8/04/17	DJP	210	Discuss with counsel from Proskauer Rose LLP various aspects related to compliance with the order for procedures regarding the omnibus hearing to be held next week.	.40	165.00	66.00
8/04/17	GOD	209	File the Defendants' Notice of Lodgment of Original Schwartz Deposition Transcript for Hearing on Plaintiff's Motion for Preliminary Injunction, ensure that it complies with the case management order, and send out the relevant notifications.	.70	175.00	122.50
8/04/17	GOD	210	Review and edit the Informative Motion Regarding Documents Under Seal.	.30	175.00	52.50
8/04/17	GOD	206	File the Informative Motion Regarding Documents Under Seal, ensure that it complies with the case management order, and send out the relevant notifications.	.50	175.00	87.50
8/04/17	GOD	210	Review and edit the Reply of Debtors to Mutual Fund Group's Limited Objection to Debtors' Motion to Establish Procedures For Interim Compensation.	.80	175.00	140.00
8/04/17	GOD	206	File the Reply of Debtors to Mutual Fund Group's Limited Objection to Debtors' Motion to Establish Procedures For Interim Compensation, ensure that it complies with the case management order, and send out the relevant notifications.	.40	175.00	70.00
8/05/17	HDB	207	Receive and review Ad Hoc's Reply in Support Motion of the Ad Hoc Group of General Obligation Bondholders to Reconstitute the Official Committee of Unsecured Creditors Pursuant to 11 U.S.C. §§ 105(a) and 1102(a)(4).	.30	280.00	84.00
8/05/17	HDB	210	Review e-mail memorandum by Steve Weise regarding arguments relating to arguments relative to liens and GO Debts in Motion to Dismiss. Review PR statute and draft e-mail regarding analysis of language and statutory provisions.	.50	280.00	140.00

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8/06/17	HDB	209	Receive and review Response to Defendants' Supplement to Joint Informative Motion in Peaje Adversary.	.30	280.00	84.00
8/06/17	HDB	207	Receive and review Omnibus Reply to Various Objections and Responses to Official Committee of Unsecured Creditors' Motion for Leave to Intervene Under Bankruptcy Rule 7024 in Assured Guaranty Adversary Proceeding	.30	280.00	84.00
8/06/17	HDB	209	Receive and review Official Retiree Committee's Motion for Leave to Intervene in GO Adversary Proceeding.	.30	280.00	84.00
8/06/17	ETF	206	Reviewing motion to dismiss GO complaint.	2.50	180.00	450.00
8/07/17	CGB	209	Review and analyze Aurelius motion to dismiss Title III proceeding to consider legal implication on various other adversary matters.	.50	325.00	162.50
8/07/17	HDB	210	Review issues with J. Candelaria regarding research relative to statutory lien language in statute regarding ACP Masters Adversary Proceeding.	.30	280.00	84.00
8/07/17	HDB	206	Receive and review revised interim compensation order and the notice.	.30	280.00	84.00
8/07/17	HDB	209	Revise and comment draft Motion to Dismiss ACP Masters complaint.(1.20) Review legal issues regarding lien language and faulty translations with associates(.30)	1.50	280.00	420.00
8/07/17	HDB	206	Revise Agenda, and clear for filing.	.30	280.00	84.00
8/07/17	HDB	207	Commence review of Motion to Dismiss and Motion to Lift Stay filed by Aurelius Capital.	1.00	280.00	280.00
8/07/17	HDB	208	Receive motion resolving San Juan Capestrano relief from stay motion and draft e-mail regarding the same.	.20	280.00	56.00
8/07/17	UMF	207	Reviewing and finalizing motion to inform attorneys appearing and presenting at Omnibus Hearing.	.80	195.00	156.00
8/07/17	UMF	207	Reviewing and editing for filing revised interim compensation order and notice thereto.	1.30	195.00	253.50
8/07/17	UMF	209	Reviewing and analyzing agenda for Omnibus Hearing and finalize for filing with the Court.	1.60	195.00	312.00



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8/07/17	DJP	203	Assist in preparation for omnibus hearing including coordinating attendance by engaging in multiple calls with courtroom deputy and other court personnel; organizing multiple exhibits and the delivery thereto to the courtroom in anticipation of the hearing; contacting personnel from the courtroom-solutions platform to inquire as to whether attorney Michael Firestein will be able to listen in to the hearings, and other matters related to such hearings.	4.50	165.00	742.50
8/07/17	DJP	206	Review and finalize Notice of Filing of Revised Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and file same through the court's electronic filing system along with relevant exhibits in support and addition, complete filing protocol by sending an email to Prime Clerk LLC notifying of filing, and sending an email to judge attaching copies of the filed documents.	.80	165.00	132.00
8/07/17	GOD	210	Review and edit the Notice of Agenda of Matters Scheduled for the Hearing on August 9, 2017 at 9:30 A.M.	.70	175.00	122.50
8/07/17	GOD	206	File the Notice of Agenda of Matters Scheduled for the Hearing on August 9, 2017 at 9:30 A.M., ensure that it complies with the local rules and case management order, and send out notices to parties in interest and Judge Swain's chambers.	.70	175.00	122.50
8/07/17	GOD	210	Review and edit Informative Motion of Financial Oversight and Management Board Regarding August 9-10, 2017 Hearing.	.30	175.00	52.50
8/07/17	GOD	206	File the Informative Motion of Financial Oversight and Management Board Regarding August 9-10, 2017 Hearing, and follow the case management order protocol by noticing all of the relevant parties.	.40	175.00	70.00
8/07/17	GOD	210	Assist in preparing for omnibus hearing.	3.10	175.00	542.50
8/07/17	ETF	206	Reviewing motion to dismiss GO complaint.	1.80	180.00	324.00
8/07/17	DRM	202	Discussion with H. D. Bauer regarding assignment of research regarding applicable principles of interpretation when a conflict arises between legal translations of the law.	.10	155.00	15.50
8/07/17	DRM	202	Legal research regarding the discrepancies between the translation of Spanish statutes.	3.00	155.00	465.00

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8/08/17	CGB	208	Exchange emails with Proskauer team regarding potential strategies to address possible request for a court hearing on CPI's motion for relief for stay and other procedural requirements for opposition(1.2); Brief Tel. Conf. with G. Breener regarding same(0.4); coordinate and monitor filing of same(0.2).	1.80	325.00	585.00
8/08/17	HDB	208	Review draft, procedural issues, draft and review e-mails regarding filing of Opposition to CPI Motion to Lift Stay.	.40	280.00	112.00
8/08/17	HDB	206	Review Second Revised Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals	.30	280.00	84.00
8/08/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Alvin Marrero-Mendez.	.30	280.00	84.00
8/08/17	UMF	207	Review and finalize amended agenda for Omnibus Hearing.	.70	195.00	136.50
8/08/17	DJP	210	Participate in call with counsel from Proskauer Rose LLP requesting various filings made in separate cases initiated by Angel Ruiz-Rivera pending before the Puerto Rico Supreme Court and coordinate so that such filings be obtained.	.30	165.00	49.50
8/08/17	DJP	210	Review relevant portions of Case Management Order governing requests for hearing, as part of legal strategy in connection with whether one such hearing need be requested in Opposition brief in the Centro de Periodismo Investigativo action.	.40	165.00	66.00
8/08/17	DJP	210	Review relevant portions of Case Management Order governing proposed orders as part of legal strategy in connection with whether oppositions to motions for lift of stay need to include proposed orders, and draft and send email to counsel from Proskauer Rose LLP confirming there need not be proposed orders.	.30	165.00	49.50
8/08/17	DJP	206	Review and finalize, Notice of Filing of Second Revised Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and all relevant exhibits. (.20) File same through the court's electronic system. (.20) Complete filing protocol by notifying prime clerk and sending copies via email to presiding judge.(.10)	.50	165.00	82.50



O'Neill & Borges LLC

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8/08/17	DJP	203	Assist in the preparation for the upcoming Omnibus Hearing by contacting Deputy Clerk to discuss multiple aspects related to such hearing.(.50) Organize and review relevant exhibits and related documents that will be brought to the courthouse, and other hearing-related matters.(.40)	4.50	165.00	742.50
8/08/17	DJP	206	Review, finalize and file Opposition of Financial Oversight and Management Board for Puerto Rico, as Commonwealth Representative, to Motion for Relief from Automatic Stay and related exhibits through the court's electronic filing system.(.30) Complete the filing protocol by notifying Prime Clerk LLC and drafting and sending email to judge attaching such filings. (.30)	.60	165.00	99.00
8/08/17	DJP	206	Draft motion for pro hac vice admission on behalf of Chris Theodoridis from Proskauer Rose LLP, and file same through the Court's electronic filing system.	.50	165.00	82.50
8/08/17	GOD	209	Assisting in preparing for the Peaje Investments August 8, 2017 hearing.	1.50	175.00	262.50
8/08/17	DRM	202	Submitting of findings, to H. D. Bauer, of legal research regarding the discrepancies between the translation of Spanish statutes.	1.80	155.00	279.00
8/08/17	MMB	219	Docket court notice received by mail dated August 7, 2017, regarding order on stipulation (docket 22), case 17-00189- H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/09/17	PRP	201	Review of Aurelius motion to dismiss CW Title III action. (1.40) Email communications with J. El Koury, H. Bauer and J. Richman regarding same.(.60)	2.00	390.00	780.00
8/09/17	CGB	210	Review and revise Draft memorandum discussing potential implications of Municipal Property Tax law to Bond holder claims.(1.70) Conf. with J. A. Candelaria regarding additional issues to be considered to address issue.(.30)	2.00	325.00	650.00
8/09/17	HDB	208	Receive and review Objection of the Commonwealth to Urgent Motion for Relief from the Automatic Stay Filed by Bernice Beauchamp-Velazquez.	.30	280.00	84.00
8/09/17	HDB	203	Prepare for and attend 3rd Omnibus hearing.	8.00	280.00	2,240.00
8/09/17	UMF	203	Prepare for and attend Omnibus Hearing.	8.40	195.00	1,638.00

O'Neill & Borges LLC

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8/09/17	DJP	203	Attend to morning session of the Omnibus Hearing, where the court ruled upon various contested and uncontested matters related to the consolidated cases.	3.50	165.00	577.50
8/09/17	DJP	206	Finalize transcript request form for Omnibus Hearing and file same through the court's electronic filing system.	.30	165.00	49.50
8/09/17	ETF	202	Researching appointment process for the Governor under the Jones and Foraker Acts.	.30	180.00	54.00
8/10/17	HDB	203	Review Orders granting motions discussed at 3rd Omnibus hearing.	.30	280.00	84.00
8/10/17	GOD	210	Review and edit the Joint Informative Motion Regarding Exhibits and Other Evidence Submitted in Connection with Preliminary Injunction Hearing on August 8, 2017.	.50	175.00	87.50
8/10/17	GOD	209	File the Joint Informative Motion Regarding Exhibits and Other Evidence Submitted in Connection with Preliminary Injunction Hearing on August 8, 2017 in both Peaje Investments adversary proceedings. (.5) Ensure compliance with the local rules and the case management order by reviewing the Joint Informative Motion Regarding Exhibits and Other Evidence Submitted in Connection with Preliminary Injunction Hearing on August 8, 2017, and notify chambers of the filing. (.2)	.70	175.00	122.50
8/11/17	HDB	209	Receive and review Assured's Opposition to Defendants' Request for Judicial Notice filed in Adv. Proc. 17-129.	.30	280.00	84.00
8/11/17	HDB	209	Receive and review Ambac's First Requests for the Production of Documents directed to the Commonwealth of Puerto Rico, the Puerto Rico Highways and Transportation Authority, and the Financial Oversight and Management Board for Puerto Rico.	.30	280.00	84.00
8/11/17	HDB	207	Receive and review Notice of Constitutional Challenge to Federal Statute by Aurelius filed by LUIS A OLIVER on behalf of Aurelius Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC.	.30	280.00	84.00
8/11/17	HDB	206	Exchange e-mails and revise draft motion for entry of an order authorizing the employment and payment of Phoenix as financial advisor for the mediation team.	.30	280.00	84.00

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8/11/17	HDB	209	Receive and review Notice of Appeal by Creditors' Committee for review of Order denying UCC's Motion to Intervene in Adversary Proceeding 17-ap-00125.	.30	280.00	84.00
8/11/17	HDB	203	Receive and review Opinion and Order denying Motion requesting entry of order to Reconstitute the Official Committee of Unsecured Creditors filed by Ad Hoc Group of GOs.	.30	280.00	84.00
8/11/17	HDB	208	Receive and review Memorandum Order granting in part Motion for Relief From Automatic Stay filed by Keila Robles Figueroa.	.20	280.00	56.00
8/11/17	DJP	210	Review and respond to multiple emails from Proskauer Rose LLP pertaining to various supposed actions initiated by Angel Ruiz-Rivera, conduct a search for cases against the Commonwealth and related entities both in state and federal courts, and draft and send additional email to Proskauer Rose LLP attaching docket report of case involving that individual.	.70	165.00	115.50
8/11/17	DJP	210	Download original complaint and subsequent amended version thereof filed in the case of Lex Claims, LLC et al v. The Commonwealth of Puerto Rico, and draft and send email to counsel from Proskauer Rose LLP attaching them.	.40	165.00	66.00
8/11/17	MMB	219	Docket court notice received by mail dated August 10, 2017, regarding order on joint motion to inform (dkt. 218 17-00151, 213 17-00152) - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/12/17	HDB	209	Receive and review the COFINA Senior Parties' Urgent Motion Regarding Discovery Disputes and for a Pretrial Hearing Pursuant to Fed. R. Bankr. P. 7016.	.30	280.00	84.00
8/12/17	UMF	207	Reviewing and analyzing Phoenix Application as financial advisor for mediation team.	.80	195.00	156.00
8/13/17	HDB	206	Revise and file Application of Oversight Board for Entry of Order Authorizing Employment and Payment of Phoenix Management Services, LLC as Financial Advisor For Mediation Team and Notice of Presentment thereof.	.40	280.00	112.00
8/13/17	HDB	210	Review e-mail regarding legal issues in Clawback Statute language.	.30	280.00	84.00

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8/14/17	HDB	210	Review issues regarding clawbacks in anticipation of call today.	.30	280.00	84.00
8/14/17	HDB	208	Receive and review Motion for Relief from Automatic Stay filed on behalf of Glenda Colon-Figueroa.	.30	280.00	84.00
8/14/17	HDB	210	Edited draft e-mail notes regarding clawback statutes and proper translations, as drafted by J. Candelaria.	.30	280.00	84.00
8/14/17	HDB	203	Participate in mediation presentation to Judge Houser and Mediation Team.	3.10	280.00	868.00
8/14/17	UMF	204	Receive and review email from J. Berkan regarding opposition of CPI motion for relief from stay and reviewing case docket on status of same motion.	.40	195.00	78.00
8/14/17	UMF	207	Receive and review master service list and coordinate filing with Prime Clerk.	.50	195.00	97.50
8/14/17	DJP	210	Contact courtroom deputy clerk to inquire various aspects with respect to the filing of the opposition to Centro de Periodismo Investigativo's Motion for Lift of Stay.	.30	165.00	49.50
8/15/17	CGB	210	Review and revise query from Proskauer regarding court deadlines pursuant to Case Management order. (.20) Draft response to same. (.30)	.50	325.00	162.50
8/15/17	CGB	210	Review and revise query from Proskauer regarding statutory translation issues. (.20) Review and revise Draft response to same. (.20) Monitor and analyze email exchanges regarding statutory clawback provisions. (.10)	.50	325.00	162.50
8/15/17	HDB	209	Revise FOMB's draft response to the COFINA Senior Parties' urgent motion regarding discovery disputes in the BNYM interpleader.	.50	280.00	140.00
8/15/17	HDB	209	Review Opposition to Motion to Dismiss filed by Plaintiffs in 17-ap-125.	1.20	280.00	336.00
8/15/17	HDB	209	Revise draft Motion to Dismiss APRUM adversary proceeding, 17-ap-197.	.80	280.00	224.00
8/15/17	HDB	209	Review and edit revised draft motion to dismiss ACP Master complaint, 17-AP-189.	1.00	280.00	280.00
8/15/17	HDB	212	Tel. conf with Yvonne Menéndez, counsel to Telefónica Global Solutions, concerning claims bar date, utilities order and other issues.	.30	280.00	84.00

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8/15/17	UMF	209	Reviewing and analyzing arguments in motion to dismiss Adv. Proc. 17-197.	1.30	195.00	253.50
8/15/17	UMF	210	Reviewing case management order and coordinating matters on filing oppositions and replies in response to email from H. Bauer.	.70	195.00	136.50
8/15/17	DJP	210	Review Case Management Order in order to respond to multiple emails from counsel from Proskauer Rose LLP concerning the deadline provisions contained therein.	.30	165.00	49.50
8/15/17	DJP	210	Further review Case Management Order in order to respond to multiple emails from counsel from Proskauer Rose LLP concerning the requirements that parties file notices of hearing concurrently with different types of motions.	.30	165.00	49.50
8/15/17	DJP	210	Conduct legal research with reflect to Puerto Rico Constitution Art. VI, Sec. 6, and specifically, the meaning of the term appropriations as used therein, review interpretative case law on that term, and draft and send email to counsel from Proskauer Rose LLP explaining how that term in this context refers to the allocations/budgeting of amounts for payments of operating expenses and debt as opposed to government revenues.	.90	165.00	148.50
8/15/17	ETF	210	Drafting notes on clawback issues for mediation memorandum; working on chart describing statutes that assign tax revenues from the CW to the instrumentalities.	13.70	180.00	2,466.00
8/16/17	HDB	212	Review Mediation Memorandum by Judge Houser.	.30	280.00	84.00
8/16/17	HDB	208	Review reply brief by CPI regarding Motion for Relief from Stay.	.60	280.00	168.00
8/16/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Leslie Jay Bonilla Sauder. Draft e-mail regarding same.	.30	280.00	84.00
8/16/17	HDB	209	Receive and sign-off on final version of APRUM Adversary Motion to Dismiss.	.30	280.00	84.00
8/16/17	HDB	209	Receive and review non-Debtor's Defendants Motion to Dismiss APRUM Adversary Proceeding, 17-AP-197.	.30	280.00	84.00
8/16/17	HDB	208	Receive and review Opposition to Motion for Relief From Stay filed by Maria Judith Diaz.	.20	280.00	56.00



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8/16/17	HDB	206	Revise and file Notice of Presentment of Third Amended Order for Interim Fee compensation.	.30	280.00	84.00
8/16/17	UMF	209	Continue review and analysis of arguments in motion to dismiss Adv. Proc. 17-197.	1.60	195.00	312.00
8/16/17	DJP	209	Assist in the filing of Notices of Appearances of Chantel Febus and Kevin Parra, both from Proskauer Rose LLP by reviewing the drafts of such notices, review the docket to determine whether Kevin Parra had previously moved for pro hac vice admission, and advise attorneys from Proskauer Rose LLP of their need to move for pro hac vice admission on Parra's behalf prior to filing any notice of appearance; and finally, file the Notice on behalf of Chantel Febus.	.40	165.00	66.00
8/16/17	DJP	209	Review and finalize Notice of Motion to Dismiss Plaintiff's Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6); (.60) Motion to Dismiss Plaintiff's Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6) the proposed order attached thereto; (.60) Request for Judicial Notice in Support of Motion to Dismiss Plaintiff's Complaint Pursuant to Fed.R.Civ.P. 12(b)(1) and (b)(6) as well as the numerous exhibits to be attached thereto;(.60) File all such documents through the court's electronic filing system and complete filing protocol by notifying Prime Clerk LLC, sending them to the presiding judge by email. (.30)	2.10	165.00	346.50
8/16/17	DJP	206	Finalize motion for pro hac vice admission of attorney Kevin Parra and coordinate for payment of the admission fee with the clerk's office as required under the local rules.	.30	165.00	49.50
8/16/17	ETF	201	Call with Proskauer regarding clawback issues; Preparing chart describing statutes that assign tax revenues from the CW to the instrumentalities.	4.70	180.00	846.00
8/17/17	HDB	209	Receive and review Order regarding certification of matters to the Attorney General regarding Constitutional challenges.	.30	280.00	84.00
8/17/17	HDB	208	Receive and review Notice regarding relief from Stay regarding Puerto Rico Land & Fruit S.E. v. Aquasur Corporation, Civil No. 17-1992(CCC)	.30	280.00	84.00

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8/17/17	UMF	207	Receive and review notice of presentment and revised order on interim compensation and request delivery to Court.	1.30	195.00	253.50
8/17/17	DJP	206	Complete filing protocol with respect to Notice of Presentment of Third Revised Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals by notifying Prime Clerk LLC, downloading a court-stamped version of that filing, and drafting and sending email to judge attaching all relevant documents.	.30	165.00	49.50
8/17/17	DJP	206	Finalize and file Kevin Perra's Motion for pro hac vice admission, attaching payment receipt issued by Clerk's Office.	.30	165.00	49.50
8/17/17	DJP	209	Draft and incorporate changes to the Notice of Appearance to be filed on behalf of Kevin Perra in Adv. Proc. No. 17-189-LTS.	.30	165.00	49.50
8/17/17	DJP	209	Finalize and file Notice of Appearance to be filed on behalf of Kevin Perra in Adv. Proc. No. 17-189-LTS.	.20	165.00	33.00
8/17/17	ETF	206	Reviewing revised draft of motion to dismiss GO complaint.	1.20	180.00	216.00
8/17/17	MMB	219	Docket court notice received by mail dated August 17, 2017, regarding order on defendants motion to compel production of documents, case 17-00213 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/18/17	CGB	208	Review and analyze order granting CPI relief from automatic stay.	.30	325.00	97.50
8/18/17	AAI	210	Various tel. conf. with E. Trigo and J. Candelaria regarding bona fide purchaser doctrine, applicability to argument and downside of argument.(.60) Review and analyze GO motion.(.80) Applicable PR statutes.(1.30)	2.70	295.00	796.50
8/18/17	HDB	209	Receive and review Notice of Appearance regarding August 22, 2017 hearing. Review filings in connection therewith.	.30	280.00	84.00
8/18/17	HDB	208	Receive and review Motion for Relief From Stay filed by Luisa Murray Soto. Draft e-mail regarding the same.	.20	280.00	56.00
8/18/17	HDB	208	Receive and review Response to Motion for Relief from Automatic Stay filed by RESUN (Barceloneta) LLC	.20	280.00	56.00

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8/18/17	HDB	207	Receive and review Omnibus Reply of Official Committee of Unsecured Creditors to Various Objections and Responses to Committee Motion for Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program With Respect to Certain Causes of Puerto Rico Financial Crisis	.30	280.00	84.00
8/18/17	HDB	208	Receive and review Order lifting stay as per CPI request.	.30	280.00	84.00
8/18/17	HDB	208	Receive and review PFZ Properties, Inc.'s Notice for modification of the Automatic Stay.	.30	280.00	84.00
8/18/17	HDB	208	Receive and review notice of intent to seek relief from stay filed by Cooperativa de Seguros Múltiples de Puerto Rico.	.30	280.00	84.00
8/18/17	UMF	209	Review and finalize informative motion in appearance at hearing for Adv. Proc. 17-133.	.40	195.00	78.00
8/18/17	UMF	207	Review and finalize informative motion in appearance at hearing for case 17-3283.	.40	195.00	78.00
8/18/17	UMF	209	Reviewing pleadings in preparation for hearing on Rule 2004 examination.	.50	195.00	97.50
8/18/17	UMF	206	Reviewing and finalizing motion to inform on hearing on motion for relief from stay filed by CPI.	1.00	195.00	195.00
8/18/17	DJP	206	Review and finalize Informative Motion of Financial Oversight and Management Board Regarding August 22, 2017 Hearing, file same through the court's electronic filing system and complete filing protocol by notifying Prime Clerk LLC and drafting and sending email to presiding judge attaching such filing.	.40	165.00	66.00
8/18/17	DJP	210	Obtained review letter sent by Sen. Tom Cotton to the Oversight Board as requested by personnel from Proskauer Rose LLP, and draft and send email to personnel from Proskauer Rose LLP attaching same.	.30	165.00	49.50
8/18/17	ETF	206	Commenting on revised draft of motion to dismiss the GO complaint; analyzing issue related to statutory liens and transfer of property subject to the same.	3.90	180.00	702.00
8/19/17	AAI	210	Continue analyzing and legal research re bona fide purchaser argument.	1.50	295.00	442.50



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8/20/17	AAI	210	Review draft of motion regarding dismissal of GO's claim.(1.10) draft email with suggested responses and other issues to consider in arguing bona fide purchaser.(.50) Exchange email with H. Bauer regarding same.(.30)	1.90	295.00	560.50
8/20/17	HDB	209	Review edits and prepare e-mails regarding Motion to Dismiss. (.40). Review legal issues raised by Steve Weise and respond thereto.(.30) Review edits to draft Motion to Dismiss GO Complaint.(.90)	1.60	280.00	448.00
8/21/17	HDB	208	Review letter regarding Lift Stay Notice delivered by Luisa Murray Soto.	.30	280.00	84.00
8/21/17	HDB	209	Receive and review scheduling order in the appeal captioned Assured Guaranty Corporation, et al v. Commonwealth of Puerto Rico, et al, Case No. 17-1831. Draft e-mails to Proskauer regarding same.	.30	280.00	84.00
8/21/17	HDB	209	Revise final drafts of motion to dismiss 17-AP-189; review ancillary documents and clear for filing.	.80	280.00	224.00
8/21/17	HDB	212	Tel. conf. Jaime El Koury and draft e-mail to M. Harris regarding briefing schedules regarding Appointment Clause issues.	.30	280.00	84.00
8/21/17	HDB	212	Review Dominguez Castro Translation and draft e-mails regarding same.	.30	280.00	84.00
8/21/17	UMF	209	Drafting and reviewing for filing motion to dismiss, request for judicial notice and notice of filing in Adv. Proc. 17-189.	3.50	195.00	682.50
8/21/17	MSR	206	Search applicable events in cm/ecf for filing of brief in support of motion to dismiss, notice of motion, declaration and request for judicial notice to be filed in adv. proceeding number 17-189.	.30	155.00	46.50
8/21/17	MSR	206	Filed in Adv. Pro. 17-189 the following motions: Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) [D.I. 35]; Notice of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) [D.I. 34]; Declaration of Chantel L. Febus in Support of Motion to Dismiss Plaintiffs' Complaint [D.I. 36]; Request for Judicial Notice in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) [D.I. 33].	2.00	155.00	310.00

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8/21/17	ETF	201	Revising chart regarding tax revenues subject to clawback.	.40	180.00	72.00
8/22/17	HDB	207	Receive and review Motion requesting order confirming applicability of Sec 105 to COFINA Agent (Attachments: # (1) Motion requesting order confirming applicability of Sec 105 to COFINA Agent.	.30	280.00	84.00
8/22/17	HDB	208	Receive and review urgent motion Regarding Hearing For Motion for Relief from Stay by Bernice Beauchamp Velazquez.	.20	280.00	56.00
8/22/17	HDB	212	Review issues regarding translation of Notice to be published to clarify misstatements by counsel.	.30	280.00	84.00
8/22/17	HDB	203	Call in to UCC 2004 Examination Hearing before Judge Dein.	1.70	280.00	476.00
8/22/17	HDB	208	Motion for Relief From Stay filed on behalf of Gerson Gonzalez-Ricano.	.30	280.00	84.00
8/22/17	HDB	212	Tel. conf. M. Harris regarding appointment's clause issues.	.30	280.00	84.00
8/22/17	UMF	209	Reviewing motion to dismiss and filing of notices related thereto, and drafting email to Z. Chalett on same matters.	.60	195.00	117.00
8/22/17	UMF	209	Prepare for and appear by phone at discovery hearing before Judge Dein in Adv. Proc. 17-151 and 17-152.	2.60	195.00	507.00
8/22/17	ETF	201	Reviewing clawback disclosures in HTA, PRIFA and CCDA bond offering documents; Analyzing covenants in the PR Internal Revenue Code and Act 9-1982 assigning taxes and fees to instrumentalities; Email correspondence with Proskauer regarding same.	5.00	180.00	900.00
8/22/17	MMB	219	Docket court notice received by mail dated August 22, 2017, regarding hearing - 17-00189 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/23/17	PRP	203	Review and analysis of revised draft mediation presentation materials.	.40	390.00	156.00
8/23/17	HDB	208	Review objection to motion for relief from stay filed by Alvin Marrero Mendez.	.30	280.00	84.00
8/23/17	HDB	207	Review Appellate brief regarding denial of Motion to Intervene in Assured Guaranty Corporation, et al v. Official Comm of Unsecured Creditors Committee.	.50	280.00	140.00

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8/23/17	HDB	206	Review draft Motion for Leave to File Reply Brief in Excess of Page Limit in 17-AP-125. Draft e-mails regarding same.	.30	280.00	84.00
8/23/17	HDB	209	Review issues regarding BPPR depositions in 17-AP-133.	.30	280.00	84.00
8/23/17	HDB	210	Review draft complaint regarding Furlough litigation.	.60	280.00	168.00
8/23/17	GOD	210	Review the Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Case, (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered in the Initial Title III Cases Applicable to the Additional Title III Case, and (C) Pursuant to Section 105(a) of the Bankruptcy Code, Maintaining the Effect of Certain Pleadings filed in the Additional Title III Case and ensure compliance with local rules and the case management order.	.80	175.00	140.00
8/23/17	GOD	206	File the Motion for Order (A) Pursuant to PROMESA Section 304(g), Directing Joint Administration of Initial Title III Cases and Additional Title III Case, (B) Pursuant to Section 105(a) of the Bankruptcy Code, Making Certain Orders Entered in the Initial Title III Cases Applicable to the Additional Title III Case, and (C) Pursuant to Section 105(a) of the Bankruptcy Code, Maintaining the Effect of Certain Pleadings filed in the Additional Title III Case and follow the case management order's notification protocol for parties in interest and Judge Swain.	.50	175.00	87.50
8/23/17	ETF	201	Analyzing and responding to Proskauer question related to the Commonwealth's authority to delegate its taxing power.	.50	180.00	90.00
8/23/17	ETF	206	Reviewing mediation statement concerning clawback revenues.	2.50	180.00	450.00
8/24/17	CGB	209	Review, comment and revise Draft complaint regarding furloughs issue.(1.10) Conf. with H. D. Bauer regarding potential indispensable party issue.(.40) Monitor email exchanges with Proskauer team regarding same.(.30)	1.80	325.00	585.00
8/24/17	HDB	209	Review e-mails regarding draft furlough complaint and issues regarding the same.	.30	280.00	84.00
8/24/17	HDB	210	Review draft Mediation Memorandum.	.50	280.00	140.00

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8/24/17	HDB	209	Review edits to furlough complaint and draft e-mail regarding same. Draft e-mail regarding necessary and indispensable party issue and review additional edits to draft complaint.	.70	280.00	196.00
8/24/17	HDB	209	Review issues regarding Urgent Motion for Leave to File in Excess Pages. Draft e-mails and coordinate filing (17-AP-125).	.30	280.00	84.00
8/24/17	HDB	208	Receive and review stay waiver request by the Corporación de Servicios Integrales de Salud del Area de Barranquitas, Comerío. Draft e-mail regarding same.	.30	280.00	84.00
8/24/17	DJP	206	Review the urgent motion for leave to exceed page limits in connection with the motion to dismiss, and the proposed order to be attached thereto, both of which will be filed in the adversary proceeding initiated by Assured Guaranty Corp.	.50	165.00	82.50
8/24/17	DJP	210	Obtain English versions of various executive orders as requested by counsel from Proskauer Rose LLP.	.20	165.00	33.00
8/24/17	DJP	206	File urgent motion for leave to exceed page limits in connection with the motion to dismiss, and complete filing protocol by notifying Prime Clerk LLC and sending email to judge's chambers.	.30	165.00	49.50
8/24/17	ETF	206	Reviewing mediation statement concerning clawback revenues.	.50	180.00	90.00
8/25/17	HDB	208	Receive and review the chart of lift stay notices with recommended course of action prepared by OMM.	.30	280.00	84.00
8/25/17	HDB	209	Receive and review draft reply to opposition to request for judicial notice (17-AP-125).	.30	280.00	84.00
8/25/17	HDB	207	Review renewed request to enjoin Oversight Board determination to reduce salaries and retiree's benefits filed by Interamericas Turnkey Co Inc.	.30	280.00	84.00
8/25/17	HDB	209	Review issues regarding BPPR depositions in 17-AP-133.	.30	280.00	84.00
8/25/17	HDB	210	Draft e-mail regarding furlough complaint and issues regarding same.	.30	280.00	84.00
8/25/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Popular Auto.	.20	280.00	56.00

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8/25/17	HDB	206	Receive and review multiple e-mails, and coordinate issues regarding pro hoc vice motions for Proskauer attorneys.	.30	280.00	84.00
8/25/17	HDB	207	Receive and review Motion of National Public Finance Guarantee Corporation for Entry of An Order Pursuant to Bankruptcy Rule 2004 Authorizing Discovery.	.30	280.00	84.00
8/25/17	DJP	206	Download, review and file through the court's electronic filing system the updated master service list on behalf of Prime Clerk LLC.	.30	165.00	49.50
8/25/17	ETF	206	Reviewing mediation statement concerning clawback revenues.	2.00	180.00	360.00
8/25/17	MMB	219	Docket court notice received by mail dated August 25, 2017, regarding refilling of notice of appearance - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
8/26/17	HDB	209	Tel. conf. Guy Brenner. Review issues regarding furlough litigation. Draft e-mail regarding same.	.40	280.00	112.00
8/26/17	HDB	209	Receive and review Motion of Official Committee of Unsecured Creditors for Leave to be Heard and/or to Intervene Under Bankruptcy Code Section 1109(b) and/or Bankruptcy Rule 7024 in 17-AP-189.	.30	280.00	84.00
8/26/17	HDB	209	Revise draft Reply Brief to Opposition to Motion to Dismiss 17-AP-125.(1.00) Review draft Non-Debtor Defendant's Supplemental Reply.(.40)	1.40	280.00	392.00
8/28/17	CGB	209	Legal analysis of service of process requirements upon the Governor.	.30	325.00	97.50
8/28/17	CGB	209	Review and revise Draft summons in adversary declaratory judgment action against Ricardo Antonio Rosselló Nevares to ensure compliance with procedural requirements.	.40	325.00	130.00
8/28/17	CGB	209	Final Review and revisions of Draft cover sheet and complaint prior to filing of same in new adversary FOMB v. Rossello. .	.40	325.00	130.00
8/28/17	HDB	209	Review additional edits to draft Reply Brief in 17-AP-125.(.40) Review issues regarding filing.(.20)	.60	280.00	168.00

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8/28/17	HDB	209	Tel. conf. G. Brenner, J. El Koury and K. Rifkind.(.40) Review press release regarding furlough complaint.(.20) Review Cover Sheet and Summons.(30) Review issues regarding service of process.(.20) Revise final draft of complaint.(.90)	2.00	280.00	560.00
8/28/17	HDB	209	Receive and review Motion for Reconsideration Plaintiff's Motion for Reconsideration of Judgment regarding National v. García Padilla.	.40	280.00	112.00
8/28/17	HDB	208	Receive and review Notice to Lift Stay by Luis Reyes Feilkert.	.20	280.00	56.00
8/28/17	HDB	208	Receive and review Notice of Relief from Stay on behalf of Juan Ivan Colon Gonzalez. Draft e-mail regarding same.	.30	280.00	84.00
8/28/17	UMF	209	Reviewing and editing summons and civil cover sheet required by Local Rules.	1.40	195.00	273.00
8/28/17	DJP	209	Assist in the preparation of complaint to be filed against the governor by reviewing and incorporating minor changes to various versions thereof; preparing all summons to be attached thereto; preparing the category sheet required under PROMESA; filing the complaint through the court's electronic filing system; coordinating payment of the corresponding filing fee; and coordinating service of process upon defendants.	3.90	165.00	643.50
8/28/17	DJP	206	Finalize motions for pro hac vice admission to be filed on behalf of Michael Hackett and Jennifer Roche and coordinate the payment of the corresponding fees, and other matters required prior to their filing.	.40	165.00	66.00
8/28/17	DJP	206	File the motions for pro hac vice admission on behalf of Michael Hackett and Jennifer Roche through the court's electronic filing system.	.30	165.00	49.50
8/28/17	GOD	209	Review and edit the Reply Memorandum in Support of Defendants' Request for Judicial Notice in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6), and make sure that it complies with the local rules and case management order.	.90	175.00	157.50



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8/28/17	GOD	209	Review and edit the Reply Memorandum in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6), and make sure that it complies with the local rules and case management order.	.60	175.00	105.00
8/28/17	GOD	209	File the Reply Memorandum in Support of Defendants' Request for Judicial Notice in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6) and follow the case management order's notification protocol.	.50	175.00	87.50
8/28/17	GOD	209	File the Reply Memorandum in Support of Motion to Dismiss Plaintiffs' Complaint Pursuant to Fed. R. Civ. P. 12 (b)(1) and (b)(6) and follow the case management order's notification protocol.	.50	175.00	87.50
8/28/17	ETF	201	Responding to Proskauer question regarding Executive Order 2016-27.	.20	180.00	36.00
8/29/17	HDB	208	Review e-mail regarding Tens Development, L.L.C.'s Lift of Stay Notice and Lift of Stay Notice and potential Stipulation.	.10	280.00	28.00
8/29/17	HDB	208	Receive and review Motion for Relief From Stay filed on behalf of Arnaldo Ortiz-Ortiz.	.30	280.00	84.00
8/29/17	HDB	208	Receive and review Motion for Reconsideration of Order at ECF No. 1123; and Entry of Order Under 11 U.S.C. 105 (a) filed on behalf on behalf of Maria Judith Marched-Sanchez	.20	280.00	56.00
8/29/17	HDB	208	Receive and review the Commonwealth's response to Motion for Relief from the Automatic Stay filed on behalf of Josue Ismael Saavedra and Michael Angelo Rivera.	.20	280.00	56.00
8/29/17	HDB	212	Review e-draft global notes to Commonwealth Creditor list.	.30	280.00	84.00
8/29/17	HDB	209	Review Urgent Motion of Official Committee of Unsecured Creditors, in Its Capacity as Agent for Commonwealth of Puerto Rico, for Leave to Intervene Under 11 U.S.C. Â§ 1109(b) and/or Bankruptcy Rule 7024	.30	280.00	84.00



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8/29/17	HDB	209	Receive and review Motion filed by the American Federation of State, County and Municipal Employees in the Commonwealth's Furlough complaint, to Stay Proceeding or, in the Alternative, (I) Consolidate Proceedings or (II) for Leave to Intervene under Federal Rule of Bankruptcy Procedure 7024	.70	280.00	196.00
8/29/17	HDB	212	Tel. conf. Ankura, OMM, Proskauer regarding Creditor Matrix, proof of claim bar date and other issues.	.50	280.00	140.00
8/29/17	HDB	208	Review draft Stipulation to modify the stay in favor of Aquasur.	.20	280.00	56.00
8/29/17	MMB	219	Docket court notice received by mail dated August 28, 2017, regarding oral argument 17-1831 - H. Bauer, U. Fernandez, D. Pérez. Docket court notice received by mail dated August 28, 2017, regarding order scheduling briefing and hearing 17-02009 - H. Bauer, U. Fernandez, D. Pérez.	.40	125.00	50.00
8/30/17	CGB	209	Review and analyze statutory scheme applicable to governmental employees in anticipation of potential defenses in FOMB v. Rossello Nevares (in his official capacity), Case No. 17-BK-3283 (Title III PROMESA); Adv. Proc. No. 17-AP-250 (LTS).	.60	325.00	195.00
8/30/17	CGB	209	Monitor email exchanges with Commonwealth outside counsel regarding alternate service of process option in FOMB v. Rossello Nevares (in his official capacity), Case No. 17-BK-3283 (Title III PROMESA), Adv. Proc. No. 17-AP-250 (LTS). (.30) Draft cover letter to Fortaleza counsel A. Orona to achieve same. (.40).	.70	325.00	227.50
8/30/17	HDB	208	Receive and review Reply to Response to Motion in Opposition filed by Alvin Marrero-Mendez.	.20	280.00	56.00
8/30/17	HDB	206	Review issues regarding Global Notes and CW Creditor Matrix. Review edits.	.40	280.00	112.00
8/30/17	HDB	209	Revise and comment draft proposed Stipulation of certain FOMB facts in connection with BNYM adversary proceeding (17-AP-133). Draft e-mails regarding same.	.60	280.00	168.00
8/30/17	HDB	209	Consultation by M. Bienenstock regarding furloughs.(.10) Review issues with C. George and C. García.(.30) Review and edit draft response.(.20)	.60	280.00	168.00

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8/30/17	HDB	209	Correspond with Proskauer to coordinate service of furlough complaint.	.30	280.00	84.00
8/30/17	HDB	208	Review Notice for Lift of Stay regarding Angel Velez vs. Dpto. Seg. Polcía de Puerto Rico and draft email regarding same.	.20	280.00	56.00
8/30/17	HDB	208	Receive and review Notice of Relief from Stay regarding Cano-Ángeles et al v. Department of Education of Puerto Rico, civil no. 16-1638 (BJM), and draft e-mail regarding the same.	.20	280.00	56.00
8/30/17	HDB	212	Receive and review e-mail query and research information regarding Interamericas Turnkey, Inc.	.30	280.00	84.00
8/30/17	HDB	209	Receive and review order referring 17-AP-250 to Magistrate Judge Dein; and draft e-mails responding to queries regarding same.	.20	280.00	56.00
8/30/17	UMF	207	Receive and review emails from C. Theodoritis and S. Rinaldi and respond thereto on filing of notice and schedules in Title III case.	1.40	195.00	273.00
8/30/17	UMF	207	Review notice of filing schedules and finalize for filing.	1.20	195.00	234.00
8/30/17	UMF	207	Review global notes on schedules and finalize for filing.	1.80	195.00	351.00
8/30/17	UMF	207	Review summary of schedules and schedules and finalize for filing.	2.40	195.00	468.00
8/30/17	DJP	209	Assist in the service of process on governor with respect to the furlough adversary proceeding (17-AP-250) by coordinating the issuance of summons and delivery thereof.	.40	165.00	66.00
8/30/17	GOD	210	Review and edit the Notice of Filing of Creditor List for the Commonwealth of Puerto Rico, and the multiple exhibits attached.	1.10	175.00	192.50
8/30/17	GOD	206	File the Notice of Filing of Creditor List for the Commonwealth of Puerto Rico, and the multiple exhibits attached.(.60) Ensure compliance with the local rules and case management order by reviewing the Notice of Filing of Creditor List for the Commonwealth of Puerto Rico, and follow the notification protocol.(.20)	.80	175.00	140.00
8/30/17	CDM	212	As requested by attorney H. D. Bauer, search on Court's Website to obtain case status report and docket activity. Cases No. K EF2003-0205 and KEF2003-0206.	.40	130.00	52.00

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8/31/17	CGB	209	Finalize and send letter to A. Orona, Fortaleza counsel, to complete service of process upon Governor Rossello in Adversary Proceeding seeking implementation of fiscal plan measures.	.40	325.00	130.00
8/31/17	HDB	209	Review issues regarding service of process of furlough complaint.	.10	280.00	28.00
8/31/17	HDB	208	Receive and review request to lift stay by the Estate of Mrs. Onelia Alicea; draft e-mail regarding same.	.20	280.00	56.00
8/31/17	HDB	209	Review ASFCME Adversary Proceeding Complaint 17-AP-242.	.60	280.00	168.00
8/31/17	HDB	208	Receive and review Notice of Stay Modification regarding Vimary Rodriguez Ferrer v. DE - K CM2016-2961	.20	280.00	56.00
8/31/17	HDB	212	Draft e-mail to E. Barak and M. Zerjal regarding Doral Financial claim.	.10	280.00	28.00
8/31/17	HDB	212	Receive and review e-mail from R. Dapena regarding objection grounds to Doral Financial claim.	.10	280.00	28.00
8/31/17	HDB	208	Review request for modification of the stay by Mr. Antonio Vega and his wife Carmen Valentín.	.20	280.00	56.00
8/31/17	HDB	212	Review and comment Notice to Commonwealth Vendor to Register claims with Treasury.	.20	280.00	56.00
8/31/17	HDB	212	Review correspondence received by the Court regarding: Teodoro Machado, Jose E. Bird and Carlos Sumpter	.20	280.00	56.00
8/31/17	UMF	204	Draft and edit notice to vendors on filing and submittal of invoices.	1.50	195.00	292.50
8/31/17	DJP	209	Review and incorporate minor changes to notice of appearance to be filed on behalf of attorney Carla Garcia in adversary proceeding 17-250, and assist with the filing of such notice through the court's electronic filing system.	.30	165.00	49.50
8/31/17	CDM	212	As requested by attorney H. D. Bauer, visit San Juan Courthouse to review files and request copy of several documents. Cases No. K EF2003-0205 and K EF2003-0206.	2.40	130.00	312.00

TOTAL PROFESSIONAL SERVICES

\$ 51,998.50

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Less Discount

\$ -5,199.85

NET PROFESSIONAL SERVICES:

\$ 46,798.65

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PIERLUISI, PEDRO R.	2.40	390.00	936.00
CARLA GARCIA BENITEZ	10.20	325.00	3,315.00
ALFREDO ALVAREZ IBANEZ	6.10	295.00	1,799.50
HERMANN BAUER	66.20	280.00	18,536.00
UBALDO M. FERNANDEZ BARRERA	43.90	195.00	8,560.50
DANIEL J. PEREZ REFOJOS	34.30	165.00	5,659.50
GABRIEL L. OLIVERA DUBON	23.50	175.00	4,112.50
MARIA E. SANTOS ROCA	2.30	155.00	356.50
EMILIANO TRIGO FRITZ	40.90	180.00	7,362.00
DIEGO R. MELENDEZ	4.90	155.00	759.50
MILAGROS MARCANO BAEZ	1.90	125.00	237.50
CLARITZA DE LEON MARRERO	2.80	130.00	364.00
<b>Total</b>	<b>239.40</b>		<b>\$ 51,998.50</b>

### EXPENSES

Date	Description	Amount
7/31/17	WESTLAW -Legal Research as of 07-31-2017	575.05
8/01/17	DUPLICATING - AS OF 8/01/17 (18 Copies @ \$.25)	4.50
8/01/17	DUPLICATING - AS OF 8/01/17 (2 Copies @ \$.25)	.50
8/01/17	DUPLICATING - AS OF 8/01/17 (62 Copies @ \$.25)	15.50
8/01/17	DUPLICATING - AS OF 8/01/17 (1 Copies @ \$.25)	.25
8/01/17	DUPLICATING - AS OF 8/01/17 (539 Copies @ \$.25)	134.75
8/01/17	DUPLICATING - AS OF 8/01/17 (539 Copies @ \$.25)	134.75
8/01/17	DUPLICATING - AS OF 8/01/17 (362 Copies @ \$.25)	90.50
8/01/17	DUPLICATING - AS OF 8/01/17 (362 Copies @ \$.25)	90.50
8/01/17	DUPLICATING - AS OF 8/01/17 (53 Copies @ \$.25)	13.25
8/01/17	DUPLICATING - AS OF 8/01/17 (8 Copies @ \$.25)	2.00
8/01/17	DUPLICATING - AS OF 8/01/17 (16 Copies @ \$.25)	4.00
8/01/17	DUPLICATING - AS OF 8/01/17 (1 Copies @ \$.25)	.25
8/01/17	MESSANGER DELIVERY - 8/01/17	15.00
8/02/17	DUPLICATING - AS OF 8/02/17 (32 Copies @ \$.25)	8.00
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8/02/17	DUPLICATING - AS OF 8/02/17 (4 Copies @ \$.25)	1.00

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8/02/17	DUPLICATING - AS OF 8/02/17 (7 Copies @ \$.25)	1.75
8/02/17	DUPLICATING - AS OF 8/02/17 (7 Copies @ \$.25)	1.75
8/02/17	DUPLICATING - AS OF 8/02/17 (7 Copies @ \$.25)	1.75
8/02/17	DUPLICATING - AS OF 8/02/17 (7 Copies @ \$.25)	1.75
8/02/17	DUPLICATING - AS OF 8/02/17 (15 Copies @ \$.25)	3.75
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8/03/17	DUPLICATING - AS OF 8/03/17 (43 Copies @ \$.25)	10.75
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8/03/17	DUPLICATING - AS OF 8/03/17 (231 Copies @ \$.25)	57.75
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8/07/17	DUPLICATING - AS OF 8/07/17 (29 Copies @ \$.25)	7.25
8/07/17	DUPLICATING - AS OF 8/07/17 (29 Copies @ \$.25)	7.25
8/07/17	DUPLICATING - AS OF 8/07/17 (29 Copies @ \$.25)	7.25
8/07/17	DUPLICATING - AS OF 8/07/17 (29 Copies @ \$.25)	7.25
8/07/17	DUPLICATING - AS OF 8/07/17 (1 Copies @ \$.25)	.25
8/07/17	DUPLICATING - AS OF 8/07/17 (1 Copies @ \$.25)	.25
8/07/17	DUPLICATING - AS OF 8/07/17 (1 Copies @ \$.25)	.25
8/07/17	DUPLICATING - AS OF 8/07/17 (1 Copies @ \$.25)	.25
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8/09/17	DUPLICATING - AS OF 8/09/17 (1 Copies @ \$.25)	.25
8/09/17	DUPLICATING - AS OF 8/09/17 (6 Copies @ \$.25)	1.50
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8/09/17	DUPLICATING - AS OF 8/09/17 (3 Copies @ \$.25)	.75
8/09/17	DUPLICATING - AS OF 8/09/17 (3 Copies @ \$.25)	1.75
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8/17/17	DUPLICATING - AS OF 8/17/17 (4 Copies @ \$.25)	.25
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8/17/17	DUPLICATING - AS OF 8/17/17 (1 Copies @ \$.25)	.25
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8/17/17	MESSENGER DELIVERY - 8/17/17	300.00
8/17/17	CLERK'S OFFICE - US DISTRICT COURTS, ADMISSION PRO HAC VICE FOR KEVIN PERRA-DJP/HDB	300.00
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8/18/17	DUPLICATING - AS OF 8/18/17 (15 Copies @ \$.25)	3.75
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8/18/17	DUPLICATING - AS OF 8/18/17 (10 Copies @ \$.25)	2.50
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8/18/17	DUPLICATING - AS OF 8/18/17 (4 Copies @ \$.25)	1.00
8/18/17	DUPLICATING - AS OF 8/18/17 (12 Copies @ \$.25)	3.00
8/18/17	DUPLICATING - AS OF 8/18/17 (64 Copies @ \$.25)	16.00
8/18/17	DUPLICATING - AS OF 8/18/17 (252 Copies @ \$.25)	63.00
8/18/17	DUPLICATING - AS OF 8/18/17 (6 Copies @ \$.25)	1.50
8/18/17	DUPLICATING - AS OF 8/18/17 (10 Copies @ \$.25)	2.50
8/18/17	DUPLICATING - AS OF 8/18/17 (5 Copies @ \$.25)	1.25
8/18/17	DUPLICATING - AS OF 8/18/17 (14 Copies @ \$.25)	3.50
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8/18/17	DUPLICATING - AS OF 8/18/17 (7 Copies @ \$.25)	1.75
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8/18/17	DUPLICATING - AS OF 8/18/17 (28 Copies @ \$.25)	7.00
8/18/17	DUPLICATING - AS OF 8/18/17 (28 Copies @ \$.25)	7.00
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8/18/17	DUPLICATING - AS OF 8/18/17 (28 Copies @ \$.25)	7.00
8/18/17	DUPLICATING - AS OF 8/18/17 (5 Copies @ \$.25)	1.25
8/18/17	DUPLICATING-COLOR- AS OF 8/18/17 (3 Copies @ \$.40)	1.20
8/18/17	MESSENGER DELIVERY - 8/18/17	20.00
8/18/17	MESSENGER DELIVERY - 8/18/17	10.00
8/21/17	DUPLICATING - AS OF 8/21/17 (40 Copies @ \$.25)	10.00
8/21/17	DUPLICATING - AS OF 8/21/17 (8 Copies @ \$.25)	2.00
8/21/17	DUPLICATING - AS OF 8/21/17 (5 Copies @ \$.25)	1.25
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8/23/17	MESSENGER DELIVERY - 8/23/17	15.00



O'Neill & Borges LLC

September 7, 2017

Bill #: 308505

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8/28/17	DUPLICATING - AS OF 8/28/17 (6 Copies @ \$.25)	1.50
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8/28/17	DUPLICATING - AS OF 8/28/17 (1 Copies @ \$.25)	.25
8/28/17	MESSENGER DELIVERY - 8/28/17	10.00
8/28/17	MESSENGER DELIVERY - 8/28/17	20.00
8/28/17	CLERK'S OFFICE - US DISTRICT COURTS, ADMISSION PRO HAC VICE FOR JENNIFER L. ROCHE-CGB	300.00
8/28/17	CLERK'S OFFICE - US DISTRICT COURTS, ADMISSION PRO HAC VICE FOR MICHAEL R. HACKETT-CGB	300.00
8/29/17	DUPLICATING - AS OF 8/29/17 (94 Copies @ \$.25)	23.50
8/29/17	DUPLICATING - AS OF 8/29/17 (7 Copies @ \$.25)	1.75
8/29/17	CLERK'S OFFICE - US DISTRICT COURTS, ADMISSION PRO HAC VICE FOR PETER D. DOYLE-CGB	300.00
8/31/17	MESSENGER DELIVERY - 8/31/17	20.00
8/31/17	WESTLAW -Legal Research as of 08-31-2017	41.43
8/31/17	WESTLAW -Legal Research as of 08-31-2017	121.68

TOTAL REIMBURSABLE EXPENSES \$ 4,288.66

TOTAL THIS INVOICE \$ 51,087.31

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

PROMESA  
Title III

as representative of  
  
THE COMMONWEALTH OF PUERTO RICO, *et al.*  
  
Debtors.<sup>1</sup>

Case No. 17 BK 3283-LTS  
  
(Jointly Administered)

-----X  
**COVER SHEET TO FIFTH MONTHLY FEE APPLICATION OF O'NEILL &  
BORGES LLC FOR COMPENSATION FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO THE  
FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO  
RICO, AS REPRESENTATIVE OF DEBTORS, THE COMMONWEALTH OF  
PUERTO RICO FOR THE PERIOD OF SEPTEMBER 1, 2017 THROUGH  
SEPTEMBER 30, 2017**

Name of applicant

O'Neill & Borges LLC ("O&B")

Authorized to provide professional services  
to:

Financial Oversight and Management  
Board, as Representative for the Debtor  
Pursuant to PROMESA Section 315(b)

Time period covered by this application:

September 1, 2017 through September 30,  
2017

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747),

Amount of compensation sought as actual, \$15,614.10  
reasonable and necessary:

Amount of expense reimbursement sought \$705.54  
as actual, reasonable and necessary:

Total amount for this invoice: \$16,319.64

This is a: X monthly \_\_\_ interim \_\_\_ final application

This is O&B's fifth monthly fee application in these cases.

On October 20, 2017 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A

New York, NY 10012

Attn: Professor Arthur J. González  
FOMB Board Member

and

Proskauer Rose LLP,  
Eleven Times Square  
New York, NY 10036

Attn: Martin J. Bienenstock, Esq.  
Ehud Barak, Esq.,

and

Proskauer Rose LLP  
70 West Madison Street  
Chicago, IL 60602

Attn: Paul V. Possinger, Esq.

**Counsel for AAFAF:**

O'Melveny & Myers LLP

Times Square Tower

7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq.

Suzanne Uhland, Esq.

Diana M. Pérez, Esq.

**Office of United States Trustee:**

Office of the United States Trustee  
for the District of Puerto Rico

Edificio Ochoa

500 Tanca Street

San Juan, PR 00901

(In re: Commonwealth of Puerto Rico)

**Fee Examiner:**

Godfrey & Kahn, S.C.

One East Main Street

Suite 500

Post Office Box 2719

Madison, WI 53701-2719

Attn: Brady C. Williamson

**Co-Counsel for the Official Committee of Unsecured Creditors:**

Paul Hastings LLP

200 Park Avenue

New York, NY 10166

Attn: Luc. A. Despina, Esq.

Andrew V. Tenzer, Esq.

Michael E. Comerford, Esq.

G. Alexander Bongartz, Esq.

and

Casillas, Santiago & Torres, LLC (Proposed)

El Caribe Office Building

53 Palmeras Street, Suite 1601

San Juan, PR 00901-2419

Attn: Juan J. Casillas Ayala, Esq.  
Diana M. Battle-Barasorda, Esq.  
Alberto J.E. Añeses Negrón, Esq.  
Ericka C. Montull-Novoa, Esq.

**Co-Counsel for the Official Committee of Retirees:**

Jenner & Block LLP

919 Third Avenue

New York, NY 1022-3908

Attn: Robert Gordon, Esq.  
Richard Levin, Esq.

And

Bennazar, García & Millian, C.S.P.

Edificio Union Plaza, PH-A. Piso 18

416 Ave. Ponce de León

Hato Rey, PR 00918

Attn: A.J. Bennazar-Zequeira, Esq.

**Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Pedro R. Pierluisi	Member	Litigation	\$ 390.00	0.20	\$ 78.00
Carla Garcia Benitez	Member	Litigation	\$ 325.00	5.50	\$ 1,787.50
Hermann D. Bauer	Member	Litigation	\$ 280.00	38.80	\$ 10,864.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 195.00	3.70	\$ 721.50
Daniel J. Perez Refojos	Associate	Litigation	\$ 165.00	4.70	\$ 775.50
Gabriel L. Olivera Dubon	Associate	Litigation	\$ 175.00	9.60	\$ 1,680.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 180.00	6.00	\$ 1,080.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 125.00	2.90	\$ 362.50

**Totals** 71.40 \$ 17,349.00

**Less: 10% Courtesy discount** \$ (1,734.90)

<b>SUMMARY OF LEGAL FEES</b>	<b>\$ 15,614.10</b>
------------------------------	---------------------

**Summary of Disbursements for the Period September 1, 2017 through September 30, 2017**

Description - Expenses	Amounts
Duplicating	\$ 571.75
Duplicating-Color	\$ 1.60
IRS Stamps, Vouchers- Request Copy of Documents - re: KEF 2003-0205 and KEF 2003-0203 - CDM	\$ 60.60
Messenger Delivery	\$ 26.00
Telephone Charges	\$ 0.13
Westlaw -Legal Research	\$ 45.46

**Totals** \$ 705.54

<b>SUMMARY OF DISBURSEMENTS</b>	<b>\$ 705.54</b>
---------------------------------	------------------

**Summary of Legal Fees for the Period September 1, 2017 through September 30, 2017**

<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.20	\$ 78.00
202	Legal Research	1.30	\$ 162.50
206	Documents Filed on Behalf of the Board	20.20	\$ 4,055.50
207	Non-Board Court Filings	4.10	\$ 1,148.00
208	Stay Matters	5.40	\$ 1,512.00
209	Adversary Proceeding	28.10	\$ 7,671.50
210	Analysis and Strategy	5.70	\$ 1,240.50
212	General Administration	4.80	\$ 1,281.00
219	Docketing	1.60	\$ 200.00
			<b>\$ 17,349.00</b>
<b>Less: 10% Courtesy discount</b>			<b>\$ (1,734.90)</b>
<b>TOTALS</b>		<b>71.40</b>	<b>\$ 15,614.10</b>



O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$14,052.69, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$705.54) in the total amount of \$14,758.23.

**Exhibit A**

IN ACCOUNT WITH

250 AVE MUÑOZ RIVERA, SUITE 800

SAN JUAN, PR 00918-1813

TEL. (787) 764-8181

FAX (787) 753-8944

O'NEILL &amp; BORGES LLC

FOMB IN RE COMMONWEALTH OF PR TITLE III

October 12, 2017

Bill #: 310245

Billing Attorney: HDB

**BILLING SUMMARY**

For Professional Services Rendered and Reimbursable Expenses for the period ending  
September 30, 2017:

**Client.Matter: P1701 - 0****RE: GENERAL**

Total Professional Services	\$ 17,349.00
Less Discount	<u>\$ -1,734.90</u>
Net Professional Services	\$ 15,614.10
Total Reimbursable Expenses	<u>\$ 705.54</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 16,319.64</b>

250 AVE MUÑOZ RIVERA, SUITE 800  
 SAN JUAN, PR 00918-1813  
 TEL. (787) 764-8181  
 FAX (787) 753-8944

O'NEILL &amp; BORGES LLC

Client.Matter: P1701.0

RE: GENERAL

## PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/01/17	CGB	209	Draft email to G. Brenner regarding local procedural requirements of motions for summary judgment in anticipation of filing of same in FOMB v Rosselló adversary proceeding.	.40	325.00	130.00
9/01/17	CGB	209	Draft email to G. Brenner confirming that summons and complaint were received by Fortaleza counsel in FOMB v Rosselló adversary proceeding.	.10	325.00	32.50
9/01/17	HDB	209	Receive and review Order continuing pre-trial in 17-AP-155.	.10	280.00	28.00
9/01/17	HDB	209	Receive and review Order continuing pre-trial in 17-AP-156.	.10	280.00	28.00
9/01/17	HDB	209	Receive and review Order continuing pre-trial in 17-AP-159.	.10	280.00	28.00
9/01/17	HDB	212	Review status of Interamericas Turnkey documents regarding K EF2003-0205 and K EF2003-0206.	.10	280.00	28.00
9/01/17	HDB	209	Receive and review Order continuing pre-trial in Adv. Pro. 17-125.	.10	280.00	28.00
9/01/17	HDB	208	Review and evaluate Stay Relief Notice regarding Nadya Fournier vs. Estado Libre Asociado de Puerto Rico - K CM2017-0573.	.20	280.00	56.00
9/01/17	HDB	209	Draft e-mails regarding certificate of service and briefing schedule for 17-AP-250.	.20	280.00	56.00
9/01/17	HDB	208	Revise updated chart of lift stay requests and motions.	.20	280.00	56.00
9/01/17	HDB	208	Receive and review Notice of Intent to File Motion for Relief of Stay for the case Nieves-López et al v. Bhatia-Gautier et al, Civil No. 14-1220 (JAG-BJM).	.20	280.00	56.00

O'Neill & Borges LLC

Bill #: 310245

October 12, 2017

9/01/17	HDB	208	Review Notice of Motion to Lift Stay by María Y. Cruz Álvarez vs. ELA (K CM2017-0572.	.20	280.00	56.00
9/01/17	HDB	209	Draft e-mail regarding certificate of service and potential briefing schedule regarding furlough complaint.	.10	280.00	28.00
9/01/17	HDB	207	Review Motion to inform Amended Joint Stipulation and Scheduling Order regarding COFINA/GO issues.	.10	280.00	28.00
9/01/17	HDB	207	Receive and review Notice of Hearing on Motion of National Public Finance Guarantee Corporation for Entry of an Order Pursuant to Bankruptcy Rule 2004 Authorizing Discovery.	.10	280.00	28.00
9/01/17	HDB	212	Coordinate attendance to Christian Sobrino deposition.	.10	280.00	28.00
9/01/17	HDB	209	Receive and review Creditor's Committee Motion to Intervene in 17-AP-155.	.10	280.00	28.00
9/01/17	DJP	210	Attend and participate in weekly conference call with counsel from Proskauer Rose LLP to discuss various pending and upcoming filings.	.50	165.00	82.50
9/04/17	HDB	208	Receive and review Notice of Intent to seek relief from the automatic stay on Civil Case No. K CM2016-2542 (Madeline Abreu López vs. ELA).	.10	280.00	28.00
9/04/17	HDB	208	Receive and review Notice of Intent to seek relief from the automatic stay - Case: Nadya Fournier vs. ELA (K CM2017-0573). Draft e-mail regarding same.	.10	280.00	28.00
9/04/17	HDB	208	Receive and review Notice of Intent to seek relief from the automatic stay Civil Case No. K CM2017-0575 (Ginnette Fernández Rosario v. ELA).	.10	280.00	28.00
9/04/17	HDB	208	Receive and review Notice of Intent to seek relief from the automatic stay on Civil Case K CM2017-0576 - Anallie Mercado vs. ELA.	.10	280.00	28.00
9/04/17	HDB	208	Receive and review Notice of Intent to seek relief - Michelle Simó Ríos vs. ELA (K CM2017-0574).	.10	280.00	28.00
9/05/17	HDB	209	Review draft Stipulation regarding Appointment's clause briefing schedule.	.20	280.00	56.00
9/05/17	HDB	212	Prepare contingency plans for continuation of filings during course of Hurricane Irma.	.30	280.00	84.00

Bill #: 310245

October 12, 2017

9/05/17	HDB	209	Receive and review Amended Notice of Hearing on Motion of Official Committee of Retired Employees of the Commonwealth of Puerto Rico for Leave to Intervene Under Bankruptcy Rule 7024 in 17-AP-189.	.20	280.00	56.00
9/05/17	HDB	209	Review subpoenas served by the Mutual Fund Group in 17-AP-133.	.30	280.00	84.00
9/05/17	HDB	208	Receive and review Motion for Relief From Stay filed by Alvin Marrero-Mendez.	.10	280.00	28.00
9/05/17	HDB	207	Receive and review The Puerto Rico Fiscal Agency and Financial Advisory Authority's Motion to Inform Objection and Reservation of Rights regarding Amended Creditors' Committee.	.20	280.00	56.00
9/05/17	HDB	208	Finalize and file Motion for Briefing Schedule.	.20	280.00	56.00
9/05/17	HDB	206	Review issues regarding filing Master Service List.	.10	280.00	28.00
9/05/17	HDB	208	Receive and review Stipulation Lifting Stay relative to Iturregui Brother's claims.	.10	280.00	28.00
9/05/17	HDB	208	Receive and review Urgent motion of AMBAC Assurance Corporation Regarding Letter Providing Update on Stipulation Negotiations.	.10	280.00	28.00
9/05/17	GOD	206	Edit and file the Motion to Inform of the Filing of the Master Service List as of September 5, 2017.	.30	175.00	52.50
9/05/17	GOD	206	Edit and file the Motion for Extension of Time to Answer or Otherwise Plead.	.30	175.00	52.50
9/05/17	GOD	210	Participate in the weekly conference call to discuss ongoing Title III matters.	.40	175.00	70.00
9/05/17	GOD	210	Research filing fees for removal actions in the US District Court for Puerto Rico.	.30	175.00	52.50
9/05/17	GOD	210	Strategize with H. Bauer as to what filing protocol to follow if the internet fails during the passing of Hurricane Irma.	.30	175.00	52.50
9/05/17	MMB	219	Docket court notice received by mail dated September 1, 2017, regarding deadline to file certified translations, case 17-02009 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
9/07/17	HDB	207	Receive and review Urgent Informative Motion Regarding Hurricane Irma And Reservation Of Rights With Respect To Upcoming Deadlines	.10	280.00	28.00

O'Neill & Borges LLC

Bill #: 310245

October 12, 2017

9/07/17	HDB	208	Receive and review Order regarding briefing schedule in connection with Aurelius Motion to Dismiss and Motion to Lift Stay.	.10	280.00	28.00
9/07/17	HDB	208	Receive and review Order denying Pedro A. Vargas Fontanez's Motion Seeking Relief from the Automatic Stay.	.10	280.00	28.00
9/08/17	CGB	209	Review and revise Draft MEMORANDUM IN SUPPORT OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO'S MOTION FOR SUMMARY JUDGMENT ON DECLARATORY JUDGMENT CLAIM.	.30	325.00	97.50
9/08/17	CGB	209	Review and revise URGENT MOTION for briefing schedule to address THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO'S MOTION FOR SUMMARY JUDGMENT ON DECLARATORY JUDGMENT CLAIM.	.20	325.00	65.00
9/08/17	CGB	209	Tel. Conf. with G. Brenner and W. Dalsen to discuss draft motion for summary judgment pleadings in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO'S MOTION FOR SUMMARY JUDGMENT ON DECLARATORY JUDGMENT CLAIM and coordinate filing requirements.	.90	325.00	292.50
9/08/17	CGB	209	Draft informative motion regarding service of process in FOMB v Rosselló adv. proceeding.	.30	325.00	97.50
9/08/17	HDB	212	Review e-mails regarding filing deadlines and impact of storm closing.	.10	280.00	28.00
9/08/17	HDB	212	Conduct research and respond to e-mails regarding Court closings due to hurricane Irma.	.20	280.00	56.00
9/08/17	HDB	210	Review draft Motion to Set Claims Bar Date.	.40	280.00	112.00
9/08/17	HDB	212	Review deposition schedule in 17-AP-133.	.20	280.00	56.00
9/08/17	HDB	212	Draft multiple e-mails regarding extension of District Court Deadlines.	.20	280.00	56.00
9/08/17	HDB	207	Receive and review COFINA Agent's Objection to Commonwealth Agent Intervention Motion in 17-AP-133.	.20	280.00	56.00



O'Neill & Borges LLC

Bill #: 310245

October 12, 2017

9/08/17	HDB	207	Receive and review COFINA Sr.'s Objection to Urgent Motion of Official Committee of Unsecured Creditors, in Its Capacity as Agent for Commonwealth of Puerto Rico, for Leave to Intervene Under 11 U.S.C. § 1109(b) and/or Bankruptcy Rule 7024.	.20	280.00	56.00
9/08/17	HDB	207	Receive and review BNYM's Objection to the Urgent Motion of Official Committee of Unsecured Creditors, in its Capacity as Agent for Commonwealth of Puerto Rico, for Leave to Intervene Under 11 USC Sec. 1109 (b) and or Bankruptcy Rule 7024.	.20	280.00	56.00
9/08/17	HDB	206	Review Appellee's Brief filed by the FOMB in Assured Guaranty Corporation, et al v. Official Comm. of Unsecured Creditors.	.30	280.00	84.00
9/08/17	HDB	206	Revise draft FOMB response to UCC's Motion to Intervene in 17-AP-133.	.20	280.00	56.00
9/08/17	HDB	209	Review initial draft of Motion for Summary Judgment, and ancillary documents.	.60	280.00	168.00
9/08/17	HDB	209	Review Urgent Motion for Leave to File in Excess Pages for 17-AP-155.	.10	280.00	28.00
9/08/17	HDB	209	Tel conf with Proskauer regarding issues concerning Furlough Motion for Summary Judgment.	.60	280.00	168.00
9/08/17	DJP	206	Review and analyze the Supplemental Affidavit of Nathan A. Haynes in Support of the Motion for Order (A) Pursuant to PROMESA Section 304(G), Directing Joint Administration of Initial Title III Case and Additional Title III Case, (B) Pursuant to Section 105(A) of the Bankruptcy Code, Making Certain Orders Entered in the Initial Title III Cases Applicable to the Additional Title III Case, and (C) Pursuant to Section 105(A) of the Bankruptcy Code, Maintaining the Effect of Certain Pleadings Filed in the Additional Title III Case, file same through the court's electronic filing system for the case of caption, and complete filing protocol by notifying Prime Clerk LLC, and sending stamped copy via email to Judge's chambers, and coordinating delivery to her New York chambers.	.50	165.00	82.50

Bill #: 310245

October 12, 2017

9/08/17	DJP	206	Review and analyze (a) Notice of Presentment of Order Extending Date to file Creditor List; (b) Urgent Motion of the Puerto Rico Highways and Transportation Authority for Entry of Order Extending Date to file Creditor List; and (c) the proposed order attached therein, file all such documents through the Court's electronic filing system for the case of caption, and complete filing protocol by notifying Prime Clerk LLC, and sending stamped copy via email to Judge's chambers, and coordinating delivery to her New York chambers.	.40	165.00	66.00
9/08/17	MMB	219	Review email from H. Bauer regarding preparation of chart with deposition schedule.(.20) Prepared chart with depositions schedule, as requested by H. Bauer.(.20) Docket court notice received by mail dated September 6, 2017, regarding filing of responsive pleading and/or motion in connection with Complaint -H. Bauer, U. Fernandez, D. Pérez.(.10)	.50	125.00	62.50
9/11/17	CGB	209	Email exchanges with G. Brenner regarding drafting strategy and timing of motion informing voluntary acceptance of process by Defendant in FOMB v. Ricardo Rossello, 17-AP-250.	.20	325.00	65.00
9/11/17	HDB	210	Review edits to bar date motion.	.30	280.00	84.00
9/11/17	HDB	210	Review legal issues and case law regarding solicitation of bondholders.	.40	280.00	112.00
9/11/17	HDB	208	Receive and review Motion for Relief From Stay Under filed by Francisco L. Charles Gomez.	.20	280.00	56.00
9/11/17	HDB	212	Tel. conf. with Proskauer and Prime Clerk regarding Claims Bar Date Motion.	.40	280.00	112.00
9/11/17	HDB	209	Review and analyze 17-AP-257 (CW Agent v. COFINA Agent).	1.10	280.00	308.00
9/11/17	HDB	209	Review e-mails regarding deposition schedule in 17-AP-133.	.20	280.00	56.00
9/11/17	HDB	206	Review draft opposition to Motion to Review and Stay Debtor's Representative to Deprive the Commonwealth of Internal Revenue filed by Interamericas Turnkey, Inc.	.40	280.00	112.00
9/11/17	HDB	209	Review Certificate of Service regarding 17-AP-250, and draft e-mail regarding same.	.10	280.00	28.00

Bill #: 310245

October 12, 2017

9/11/17	HDB	208	Receive and review Order on Motion for Relief From Automatic Stay filed by Josue Ismael Saavedra Vera.	.10	280.00	28.00
9/11/17	HDB	208	Review Motion for Relief From Stay filed on behalf of Milagros Mendez Arvelo, Maritza Nieves Torres and draft e-mail to OMM regarding same.	.20	280.00	56.00
9/11/17	HDB	206	Revise FOMB's Statement in Support of COFINA Agent's Motion Pursuant to 48 U.S.C. § 2161 and 11 U.S.C. § 105(A) for Order: (i) Confirming that 48 U.S.C. § 2125 Applies to COFINA Agent; (ii) Confirming Retention of Local Counsel; and (iii) Clarifying Payment of Fees and Expenses of COFINA Agent and Her Professionals.	.20	280.00	56.00
9/11/17	UMF	206	Attend conf. call with Proskauer and H. Bauer on bar date motion and draft of proof of claim.	.60	195.00	117.00
9/11/17	DJP	206	Review and finalize Debtor's Opposition to Motion of Interamericas Turnkey, Inc. to Review and Stay.	.40	165.00	66.00
9/11/17	DJP	206	File Debtor's Opposition to Motion of Interamericas Turnkey, Inc. to Review and Stay through court's electronic filing system and complete filing protocol by notifying Prime Clerk LLC, and sending stamped copy via email to Judge's chambers, and coordinating delivery to her New York chambers.	.30	165.00	49.50
9/11/17	DJP	206	Finalize and file motion for pro hac vice admission on behalf of Peter Doyle through the court's electronic filing system.	.20	165.00	33.00
9/12/17	CGB	209	Overview and analysis of MOTION OF AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES TO STAY PROCEEDING OR, IN THE ALTERNATIVE, Consolidate its Complaint with the claim in FOMB v. Rossello.	.10	325.00	32.50

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9/12/17	CGB	209	Overview and analysis of MOTION OF INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW) SERVICE EMPLOYEES INTERNATIONAL UNION AND AMERICAN FEDERATION OF TEACHERS, AFL-CIO TO INTERVENE UNDER FEDERAL RULE OF BANKRUPTCY PROCEDURE 7024 filed in FOMB v. Rossello.	.20	325.00	65.00
9/12/17	CGB	209	Draft email to Fortaleza counsel A. Orona serving filed copy of motion informing voluntary acceptance of process by Defendant in FOMB v. Ricardo Rossello, 17-AP-250.	.10	325.00	32.50
9/12/17	HDB	209	Review e-mail regarding Ramon Rosario deposition in 17-AP-133.	.10	280.00	28.00
9/12/17	HDB	210	Review issues and draft e-mails regarding paying agent for GOs in connection with Claims Bar Date Motion.	.20	280.00	56.00
9/12/17	HDB	207	Receive and review Application of COFINA Agent for Entry of Order Authorizing Retention of Centerview Partners LLC as Financial Advisor and Expert.	.10	280.00	28.00
9/12/17	HDB	209	Receive and review FOMB's Objections to Mutual Group's Subpoena in 17-AP-133.	.20	280.00	56.00
9/12/17	HDB	209	Review Proskauer edits to Certificate of Service of Furlough's Adversary Proceeding.	.10	280.00	28.00
9/12/17	HDB	209	Exchange e-mails on Order to respond to Motion for Extension of Time to respond to 167-AP-232.	.10	280.00	28.00
9/12/17	HDB	207	Receive and review The Puerto Rico Fiscal Agency and Financial Advisory Authority's Reservation of Rights in Response to Interamericas Turnkey, Inc's Motion.	.10	280.00	28.00
9/12/17	HDB	209	Receive and review reply to Various Objections to Urgent Motion of Official Committee of Unsecured Creditors, in Its Capacity as Agent for Commonwealth of Puerto Rico, for Leave to Intervene Under 11 U.S.C. Â§ 1109(b) and/or Bankruptcy Rule 7024.	.20	280.00	56.00
9/12/17	HDB	206	Review edits to Bar Date Motion.	.20	280.00	56.00
9/12/17	HDB	208	Receive and review Notice of Relief from Automatic Stay by Jose Enrique Ortiz.	.20	280.00	56.00

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9/12/17	HDB	209	Receive and review Motion of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW) Service Employees International Union and American Federation of Teachers, AFL-CIO to Intervene Under Federal Rule of Bankruptcy Procedure 7024 filed in adversary proceeding 17-250.	.20	280.00	56.00
9/12/17	HDB	207	Receive and review Response of Commonwealth Agent to Motion of COFINA Agent for Order Confirming that 48 U.S.C. § 2125 Applies to COFINA Agent.	.20	280.00	56.00
9/12/17	HDB	209	Tel conf. R. Emmanuelli, counsel for APRUM, regarding amended complaint and briefing schedule.	.10	280.00	28.00
9/12/17	HDB	209	Review e-mail proposal from APRUM regarding briefing schedule, draft e-mail regarding same.	.10	280.00	28.00
9/12/17	HDB	209	Receive and review Scotiabank's Motion to Intervene in 17-AP-232.	.30	280.00	84.00
9/12/17	HDB	206	Review additional edits to draft Bar Date Motion and coordinate filing and service.	.20	280.00	56.00
9/12/17	HDB	206	Review draft Notice of Hearing for Bar Date Motion.	.10	280.00	28.00
9/12/17	HDB	206	Review draft of FOMB's Status Report regarding Creditor's Committee Rule 2004 Motion and coordinate filing.	.30	280.00	84.00
9/12/17	HDB	207	Receive and review informative Motion of Official Committee of Unsecured Creditors and Status Report Regarding Discovery Discussions, Renewed Request for Authorization of Discovery Under Bankruptcy Rule 2004, and Agreed Notice to Conduct Hearing on Motion at October 4, 2017 Omnibus Hearing Regarding [706] Motion under Rule 2004(c) for production of documents.	.20	280.00	56.00
9/12/17	UMF	206	Draft notice of filing of Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof.	1.80	195.00	351.00
9/12/17	UMF	206	Draft and editing Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof.	1.30	195.00	253.50

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9/12/17	DJP	206	Complete filing protocol with respect to the informative motion regarding service of process via email upon defendants in AP 17-250 (the FOMB v. Rossello Nevares), by drafting and sending email to Prime Clerk LLC requesting service thereof.	.20	165.00	33.00
9/12/17	GOD	210	Review and edit the Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof.	.60	175.00	105.00
9/12/17	GOD	206	Prepare the Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof for filing with all relevant exhibits.	.50	175.00	87.50
9/12/17	GOD	206	File the Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof in the Commonwealth of Puerto Rico consolidated matter.	.40	175.00	70.00
9/12/17	GOD	206	Follow the case management order and notify the relevant parties as to the Motion for Order (A) Establishing Deadlines and Procedures for Filing Proofs of Claim and (B) Approving Form and Manner of Notice Thereof.	.30	175.00	52.50
9/12/17	GOD	210	Review and edit the Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program.	.40	175.00	70.00
9/12/17	GOD	206	File the Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program.	.40	175.00	70.00
9/12/17	GOD	206	Follow the case management order's protocol for notifying the Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Motion of Official Committee of Unsecured Creditors for Entry of Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program.	.50	175.00	87.50



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9/12/17	MMB	219	Docket court notice received by mail dated September 11, 2017, regarding time extension to respond to adversary complaint (dkt. 22) in case 17-00232 - H. Bauer, U. Fernandez, D. Pérez.	.20	125.00	25.00
9/13/17	HDB	209	Receive and review Plaintiffs' Memorandum in Opposition to Defendants' Motion to Dismiss the Amended Complaint Pursuant to Fed. R. Civ. P. 12(B)(1) and (B)(6) in 17-AP-155, 156.	.90	280.00	252.00
9/13/17	HDB	207	Receive and review AMBAC Assurance Corporation's Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 and proposed Order.	.30	280.00	84.00
9/13/17	HDB	208	Review Commonwealth's limited Objection for Reconsideration of Order denying modification of the automatic stay requested by Maria Judith Marchand-Sanchez.	.10	280.00	28.00
9/13/17	HDB	209	Review proposal for briefing schedule regarding APRUM v. FOMB and draft e-mail to M. Firestein.	.10	280.00	28.00
9/13/17	HDB	208	Review Order granting in part Motion for Relief From Stay filed by Leslie Jay Bonilla Sauder.	.10	280.00	28.00
9/13/17	HDB	209	Receive and review Ambac Assurance Corporation's Opposition to Defendants' Request for Judicial Notice in 17-AP-159.	.20	280.00	56.00
9/13/17	HDB	209	Review revised deposition schedule in 17-AP-133.	.10	280.00	28.00
9/13/17	HDB	212	Review e-mail by Prime Clerk regarding paying agents/registrars for GO Bonds.	.10	280.00	28.00
9/13/17	HDB	209	Review Opposition to Motion to Dismiss in 17-AP-159.	1.10	280.00	308.00
9/13/17	HDB	208	Receive and review notice of the intent to seek relief from the automatic stay regarding: Capellán-Rosa, et al v. PR-DOE, et al., Case No. 16-cv-2075 (CCC).	.20	280.00	56.00
9/13/17	HDB	209	Tel. conf with counsel for APRUM regarding briefing schedule.	.10	280.00	28.00
9/13/17	HDB	209	Draft e-mail to counsel for APRUM regarding briefing schedule.	.10	280.00	28.00
9/13/17	HDB	208	Review Banco Popular's Notice of Request to Lift Stay.	.10	280.00	28.00
9/13/17	HDB	208	Review correspondence between AAFAF and PFZ Properties regarding relief from stay.	.10	280.00	28.00



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9/13/17	HDB	209	Receive and review translations of complaint and answer in 17-AP-227.	.60	280.00	168.00
9/13/17	HDB	212	Review e-mail summary of GO/COFINA Mediation session.	.20	280.00	56.00
9/13/17	HDB	207	Review US Trustee's Motion for the Appointment of a Fee Examiner.	.20	280.00	56.00
9/13/17	GOD	210	Research whether there is a translated version of AAFAF's enabling act.	.20	175.00	35.00
9/13/17	MMB	219	Docket court notice received by mail dated September 12, 2017, regarding attendance procedures hearing of 9/19/2017 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
9/14/17	HDB	207	Receive and review Urgent Motion for Extension of Deadlines in Connection with the Second Amended Notice, Case Management and Administrative Procedures.	.20	280.00	56.00
9/14/17	HDB	207	Receive and review Debtors Entities' Motion to Amend Second Amended Notice, Case Management and Administrative Procedures to Further Revise Protocol for Stay Relief Motions.	.10	280.00	28.00
9/14/17	HDB	212	Edit draft motion for proposed briefing schedule in 17-AP-197.	.40	280.00	112.00
9/14/17	HDB	212	Tel. conf. Non Government Defendants' counsel in 17-AP-197 regarding proposed briefing schedule and draft e-mail thereto.	.20	280.00	56.00
9/14/17	HDB	209	Correspond with counsel for Plaintiffs in 17-AP-197 regarding briefing schedule.	.10	280.00	28.00
9/14/17	HDB	206	Review letter request to clarify and correct FOMB's brief submitted on September 8, 2017 in 17-1831.	.10	280.00	28.00
9/14/17	HDB	210	Review issues regarding flow of Rum Tax Funds from US Treasury, including discussion of statutory authority regarding flow to PR Treasury.	.30	280.00	84.00
9/14/17	HDB	207	Receive and review Motion for Authorization to Conduct Examination of the Government Development Bank For Puerto Rico, Carlos Vizcarrondo and Hector Betancourt, Pursuant to Federal Rule of Bankruptcy Procedure 2004 And Local Bankruptcy Rule 2004-1.	.20	280.00	56.00

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9/14/17	ETF	206	Reviewing FOMB's response to AMBAC's document production request.	.80	180.00	144.00
9/14/17	ETF	206	Reviewing Commonwealth's response AMBAC's document production request.	.50	180.00	90.00
9/14/17	MMB	219	Docket court notice received by mail dated September 13, 2017, regarding deadline to answer complaint 17-00232 - H. Bauer, U. Fernandez, D. Pérez.	.30	125.00	37.50
9/15/17	CGB	209	Review and revise MEMORANDUM IN SUPPORT OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO'S MOTION FOR SUMMARY JUDGMENT ON DECLARATORY JUDGMENT CLAIM in FOMB v. Rossello adv. proceeding.	.90	325.00	292.50
9/15/17	CGB	209	Review and revise STATEMENT OF UNCONTESTED MATERIAL FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT in FOMB v. Rossello adv. proceeding.	.40	325.00	130.00
9/15/17	CGB	209	Review and revise URGENT MOTION FOR EXPEDITED SCHEDULING OF PARTIAL SUMMARY JUDGMENT MOTION in FOMB v. Rossello adv. proceeding and circulate suggested edits to Proskauer team.	.30	325.00	97.50
9/15/17	HDB	209	Review draft Motion for Expedited Briefing Schedule of Motion for Summary Judgment in 17-AP-250.	.40	280.00	112.00
9/15/17	HDB	209	Revise and comment draft statement of uncontested facts in support of furlough complaint Motion for Summary Judgment (17-AP-250).(40) Draft e-mail with comments.(10)	.50	280.00	140.00
9/15/17	HDB	209	Review and comment draft Motion for Summary Judgment in 17-AP-250.(80) Draft e-mail regarding comments.	.90	280.00	252.00
9/15/17	HDB	209	Review issues in anticipation of Pedro Soto's deposition in 17-AP-133.	.30	280.00	84.00
9/15/17	HDB	209	Receive and review minutes of hearing in 17-AP-133 regarding UCC intervention issues.	.10	280.00	28.00
9/15/17	HDB	209	Receive and review Order setting briefing schedule in 17-AP-197.	.10	280.00	28.00

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9/15/17	DJP	206	Review and finalize Notice of Filing of Creditor List for the Employees Retirement System of the Government of the Commonwealth of Puerto Rico.	.30	165.00	49.50
9/15/17	DJP	206	Review and finalize Global Notes and Statement of Limitations, Methods, and Disclaimers Regarding the Creditor List for the Employees Retirement System of the Government of the Commonwealth of Puerto Rico.	.30	165.00	49.50
9/15/17	DJP	206	File the Notice of Filing of Creditor List for the Employees Retirement System of the Government of the Commonwealth of Puerto Rico and related attachments through the court's electronic filing system and complete filing protocol by notifying Prime Clerk LLC and presiding judge via email.	.30	165.00	49.50
9/16/17	HDB	210	Consultation on clawback legal issues. Review and draft e-mails regarding same.	.20	280.00	56.00
9/17/17	HDB	209	Correspond with G. Brenner regarding-furlough complaint summary judgment motion.	.10	280.00	28.00
9/17/17	HDB	209	Review draft motion to correct statements made by counsel for the FOMB at the hearing before this Court on September 15, 2017 at 1:00 p.m.	.10	280.00	28.00
9/17/17	HDB	208	Review Stipulation to Lift stay with Tens Development.	.10	280.00	28.00
9/17/17	HDB	208	Review Notice of Presentment or Stipulation with the Iturregui Brothers.	.10	280.00	28.00
9/17/17	HDB	209	Review issues regarding authentication of Villafañe Furlough memorandum.	.10	280.00	28.00
9/17/17	HDB	208	Review Stipulation for Relief from Stay by Real Legacy Assurance and the Commonwealth.	.10	280.00	28.00
9/17/17	HDB	208	Review List Stay Stipulation with Luisa Murray Soto.	.10	280.00	28.00
9/17/17	HDB	209	Review preliminary analysis regarding AEELA claims.	.20	280.00	56.00
9/17/17	HDB	208	Review memorandum recommending relief from stay regarding Puerto Rico Land and Fruit S.E. v. Aquasur Corporation, Civil Case No. 17-1992 (CCC).	.20	280.00	56.00
9/17/17	HDB	208	Review draft stipulation and draft e-mails regarding modification of stay in the matter of Puerto Rico Land and Fruit S.E. v. Aquasur Corporation, Civil Case No. 17-1992 (CCC)	.20	280.00	56.00

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9/17/17	HDB	212	Review supplemental statement regarding clawback funds held at GDB.	.10	280.00	28.00
9/18/17	CGB	209	Coordinate with M. Marcano factual investigation of official Government websites authenticating Villafañe memo in support of Draft motion for summary judgment on furloughs adversary proceeding.	.30	325.00	97.50
9/18/17	CGB	209	Overview of updated drafting and timing of Draft motion for summary judgment on furloughs adversary proceeding from G. Brenner and respond to same. to coordinate next steps.	.30	325.00	97.50
9/18/17	CGB	210	Review and analyze Judge Swain's standing order on Procedures in SAN JUAN, P.R. Civil Cases and Adversary Proceedings.	.20	325.00	65.00
9/18/17	CGB	210	Review and analyze Judge Dein's standing order on Procedures in SAN JUAN, P.R. Civil Cases and Adversary Proceedings.	.10	325.00	32.50
9/18/17	HDB	209	Receive notice of cancellation of P. Soto's deposition.	.10	280.00	28.00
9/18/17	HDB	208	Receive and review Notice of Request to Lift Stay by Mr. Gerson Gonzalez Ricaño, in connection with Gerson Gonzalez-Ricaño v. Commonwealth of Puerto Rico, et al., Civil No. 17-1683 (WGY).	.20	280.00	56.00
9/18/17	HDB	207	Review extension of time by Interamericas Turnkey Corp. on motion for order to show cause regarding furloughs.	.20	280.00	56.00
9/18/17	HDB	208	Receive and review notice of intent to seek relief from the automatic stay on behalf of Mrs. Elena Rivera-Marcucci.	.10	280.00	28.00
9/18/17	HDB	209	Receive and review order on motion for extension of time by Interamericas Turnkey Corp. on motion for order to show cause regarding furloughs.	.10	280.00	28.00
9/18/17	HDB	209	Review standing order and draft e-mail to G. Brenner regarding meet and confer requirements for Motion for Summary Judgment in 17-AP-250 as per new standing order.	.20	280.00	56.00
9/18/17	HDB	208	Receive and review notice of intent to seek relief from the automatic stay on behalf of Mrs. Glorymar Colón-Rosario.	.10	280.00	28.00

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9/18/17	HDB	206	Review draft combined opposition to Rule 2004 Examination.	.60	280.00	168.00
9/18/17	HDB	208	Receive and review Motion for Relief From Automatic Stay and Movant's Certification filed by Luisa Murray Soto.	.20	280.00	56.00
9/18/17	HDB	209	Receive and review consent to adjournment of hearing in 17-AP-125.	.10	280.00	28.00
9/18/17	HDB	208	Review Reply by AFSCME to Opposition to Motion of Interamericas Turnkey, Inc. to Review and Stay.	.20	280.00	56.00
9/18/17	HDB	208	Receive and review Notice of intent to seek relief from the automatic stay by Lirisbeth Mercado-Nieves and Jorge Vázquez-Figueroa.	.10	280.00	28.00
9/18/17	HDB	207	Receive and review The Puerto Rico Fiscal Agency and Financial Advisory Authority's Reply in Response to the Oversight Board's Opposition to Motion of Interamericas Turnkey, Inc to Review and Stay.	.10	280.00	28.00
9/18/17	HDB	209	Review Memorandum regarding Central Government Collective Bargaining Agreements' (CBA) Provisions regarding the Reduction of Regular Working Hours - regarding furlough implementation.	.40	280.00	112.00
9/18/17	HDB	208	Receive and review notice of intent to seek relief from the automatic stay on behalf of Mrs. Carmen Bonilla-Rivera and Mr. Félix R. Torres Díaz.	.10	280.00	28.00
9/18/17	HDB	207	Receive and review Joinder of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union, and American Federation of Teachers, AFL-CIO to AFSCMEs Reply to Opposition to Motion of Interamericas Turnkey, Inc. to Review and Stay.	.10	280.00	28.00
9/18/17	HDB	209	Review draft opposition to the Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 by UAW and AFL-CIO in 17-AP-250.	.40	280.00	112.00
9/18/17	DJP	210	Attend and participate in conference call with counsel from Proskauer Rose LLP to discuss status of various on-going litigations subsumed in the Commonwealth Title III case, and the upcoming filings to be made therein as well as their timing in anticipation of impact of Hurricane Maria.	.70	165.00	115.50

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9/18/17	DJP	206	Review, incorporate changes, and finalize Defendants' Consent to Adjournment of September 19, 2017 Hearing on Defendants' Motion to Dismiss Plaintiffs' Complaint Pursuant to Court Order Dated September 18, 2017, to be filed in Adversary Proceeding 17-125-LTS.	.20	165.00	33.00
9/18/17	DJP	206	File Defendants' Consent to Adjournment of September 19, 2017 Hearing on Defendants' Motion to Dismiss Plaintiffs' Complaint Pursuant to Court Order Dated September 18, 2017 through the court's filing system and complete filing protocol by notifying Prime Clerk LLC and presiding judge via email.	.40	165.00	66.00
9/18/17	GOD	209	Review and edit the Opposition of Financial Oversight and Management Board to Non-Parties International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union and American Federation of Teachers, AFL-CIO Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024.	1.60	175.00	280.00
9/18/17	GOD	209	File the Opposition of Financial Oversight and Management Board to Non-Parties International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union and American Federation of Teachers, AFL-CIO Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024.	.30	175.00	52.50
9/18/17	GOD	209	Follow the case management order's protocol for notifying the Opposition of Financial Oversight and Management Board to Non-Parties International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union and American Federation of Teachers, AFL-CIO Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024.	.20	175.00	35.00
9/18/17	ETF	206	Draft Supplemental Statement Regarding PRIFA and Rum Cover Over Revenues.	4.70	180.00	846.00
9/18/17	MMB	202	Review email from C. Garcia regarding instructions to conduct search of official government web page where memorandum OSG 2017-003 on reduction on work hours can be found.(.20) Conducted search for official site, as requested by C. Garcia.(1.10)	1.30	125.00	162.50

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9/19/17	HDB	209	Review draft Opposition to Motion to AFSCME/AFL-CIO Intervene in or consolidate 17-AP-242 and 17-AP-250.	.40	280.00	112.00
9/19/17	HDB	209	Finalize and file Review draft Opposition to Motion to AFSCME/AFL-CIO Intervene in or consolidate in 17-AP-242.	.10	280.00	28.00
9/19/17	HDB	209	Finalize and file Review draft Opposition to Motion to AFSCME/AFL-CIO Intervene in or consolidate in 17-AP-250.	.10	280.00	28.00
9/19/17	HDB	207	Receive and review Urgent Informative Motion Regarding Hurricane Maria and Request for Adjournment of Certain Upcoming Deadlines.	.10	280.00	28.00
9/19/17	HDB	209	Review preliminary responses to legal queries regarding AEELA in connection with threatened injunction.	.20	280.00	56.00
9/19/17	HDB	212	Review letter by unsecured creditor's committee to Clerk of Court of Appeals regarding request that the Court issue its decision or other appropriate order in advance of adjourned hearing date.	.10	280.00	28.00
9/19/17	HDB	209	Receive and review draft response to the Official Committee of Unsecured Creditors' Motion for Leave to be Heard And/or Intervene under Bankruptcy Code Section 1109(b) and/or Bankruptcy Rule 7024 in 17-AP-155.	.20	280.00	56.00
9/19/17	HDB	209	Review Stipulation on briefing schedule in 17-AP-242.	.10	280.00	28.00
9/19/17	HDB	212	Draft e-mails concerning Court's Order relative to October 4, 2017 Omnibus hearing.	.10	280.00	28.00
9/19/17	HDB	207	Review Creditor's Committee Response to Motions Requesting 2004 Discovery.	.20	280.00	56.00
9/19/17	HDB	206	Review issues and draft e-mails regarding filing of Master Service List.	.10	280.00	28.00
9/19/17	HDB	207	Receive and review Objection to Informative Motion and Statement Regarding Status Reports Filed in Connection with the Motion of Official Committee of Unsecured Creditors for Order, Under Bankruptcy Rule 2004, Authorizing Discovery Program with Respect to Certain Causes of the Puerto Rico Financial Crisis Related document:[1284] Motion to Inform filed by Official Committee of Unsecured Creditors.	.10	280.00	28.00



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9/19/17	HDB	206	Revise Debtors' Omnibus Objection to Motions for Orders Authorizing Rule 2004 Discovery and Declaration of Timothy W. Mungovan in Support of Debtors' Omnibus Objection to Motions for Orders Authorizing Rule 2004 Discovery.	.20	280.00	56.00
9/19/17	HDB	209	Receive and review National, Assured and Ambac's opposition to Creditor's Committee Motion to Intervene in 17-Ap-155.	.10	280.00	28.00
9/19/17	GOD	209	Follow the case management order to notify the relevant parties of the filing of the Review and edit the Opposition of Financial Oversight and Management Board to Non-Party American Federation of State, County & Municipal Employees, AFL-CIO's Motion to Stay Proceedings or, in the Alternative, (I) Consolidate Proceedings or (II) Allow Intervention under Federal Rule of Bankruptcy Procedure 7024.	.40	175.00	70.00
9/19/17	GOD	209	Review and edit the Opposition of Financial Oversight and Management Board to Non-Party American Federation of State, County & Municipal Employees, AFL-CIO's Motion to Stay Proceedings or, in the Alternative, (I) Consolidate Proceedings or (II) Allow Intervention under Federal Rule of Bankruptcy Procedure 7024.	1.60	175.00	280.00
9/25/17	HDB	212	Review issues, inquire and draft e-mails regarding status of USDC deadlines after Hurricane Maria.	.20	280.00	56.00
9/25/17	HDB	209	Review Stipulation regarding deadlines in BYNM v. FOMB.	.10	280.00	28.00
9/25/17	HDB	212	Draft e-mails concerning inability to hold Oct. 4 Omnibus hearing in Puerto Rico in anticipation of Sept. 26 deadline to file a Motion to Inform.	.20	280.00	56.00
9/25/17	HDB	209	Receive and review Meet and Confer Letter regarding 17-AP-229.	.60	280.00	168.00
9/25/17	HDB	209	Review Joint Informative Motion Of All Parties Regarding Objection Deadline For Defendants Motion To Dismiss Complaint Pursuant To Fed. R. Civ. P. 12(b)(1) And 12(b)(6).	.10	280.00	28.00
9/26/17	PRP	201	Review of AAFAF motion regarding necessary rescheduling of Title III deadlines.	.20	390.00	78.00

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9/26/17	HDB	207	Receive and review AAFAF'S Urgent Informative Motion regarding Impact of Hurricane Maria and Proceeding Within Title III Case.	.10	280.00	28.00
9/26/17	HDB	212	Receive and review Court's Notice regarding Impending Hearings in Title III Case and Related Adversary Proceedings.	.10	280.00	28.00
9/26/17	HDB	206	Receive and review (Aurelius v. Commonwealth) joint informative motion regarding the objection deadlines for the defendants' motion to dismiss.	.10	280.00	28.00
9/26/17	HDB	209	Review First Circuit's Opinion reversing denial of intervention in Assured v. UCC.	.40	280.00	112.00
9/26/17	HDB	212	Receive and review multiple e-mails regarding adjournment of October 4, 2017 Omnibus Hearing.	.40	280.00	112.00
9/26/17	HDB	209	Receive and review joint urgent informative motion seeking to extend the filing deadlines in the APRUM Adversary.	.20	280.00	56.00
9/26/17	HDB	209	Receive and review Stipulation and [Proposed] Order (Docket No. 414) that was filed today by the Financial Oversight Board for Puerto Rico, and Ambac Assurance Corporation, the COFINA Senior Bondholders' Coalition, National Public Finance Guarantee Corporation, and Whitebox Asymmetric Partners, L.P.	.40	280.00	112.00
9/26/17	HDB	209	Receive and review order directing UCC to File Supplemental Brief on Standing, Participation in Fiscal Plan Adversary.	.20	280.00	56.00
9/26/17	HDB	208	Review Stay Relief Request on behalf of movant Michael Melendez. Draft e-mails regarding same.	.20	280.00	56.00
9/26/17	HDB	207	Receive and review a motion for joinder to the Rule 2004 motion by certain ERS bondholders.	.20	280.00	56.00
9/26/17	HDB	206	Review informative motion regarding status of Omnibus Hearing and proposed agenda for the same.	.60	280.00	168.00
9/27/17	CGB	209	Review and analyze STIPULATION And Order Governing Defendant's Time To Answer Or Otherwise Respond To Plaintiff's Complaint Regarding: [1] Complaint filed by FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO filed by PETER FRIEDMAN on behalf of Ricardo Rosello Nevares and court order granting same.	.20	325.00	65.00

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9/27/17	HDB	209	Review draft Informative Motion regarding 17-AP-125.	.20	280.00	56.00
9/27/17	HDB	209	Receive and review Order on Briefing Schedule in 17-AP-197.	.10	280.00	28.00
9/27/17	HDB	209	Review Order directing supplemental briefing in 17-AP-189.	.10	280.00	28.00
9/27/17	HDB	209	Consultation and draft e-mail on proposed briefing schedule for 17-AP-228.	.20	280.00	56.00
9/27/17	HDB	209	Receive and review Stipulation regarding briefing schedule in 17-AP-250.	.20	280.00	56.00
9/27/17	HDB	207	Review Municipality of San Sebastian's Motion regarding Omnibus Hearings.	.10	280.00	28.00
9/27/17	HDB	207	Receive and review Informative Motion of the Official Committee of Retired Employees of the Commonwealth of Puerto Rico Regarding the Proposed Adjournment of the October 4, 2017 Omnibus Hearing.	.10	280.00	28.00
9/27/17	HDB	209	Receive and review Reply to Motion to Intervene Under Federal Rule of Bankruptcy Procedure 7024 Filed by American Federation of Teachers, AFL-CIO, International Union, United Automobile, Aerospace and Agricultural Implement Workers of, Service Employees International Union in 17-AP-250.	.30	280.00	84.00
9/27/17	HDB	206	Review opposition to Rule 2004 joinder motion by ERS Bondholders, and draft e-mails regarding same. Draft multiple e-mails relating to the same.	.60	280.00	168.00
9/27/17	HDB	209	Review Order directing Supplemental Briefing Schedule in 17-AP-156.	.10	280.00	28.00
9/27/17	HDB	212	Receive and review Opinion and Order denying the Creditor's Committee, as agent for the Commonwealth, leave to intervene in 17-AP-133.	.30	280.00	84.00
9/27/17	HDB	209	Review draft Urgent Joint Informative Motion to Propose an Amended Schedule to File an Amended Complaint and Subsequent Motion Practice as a Result of Hurricane Maria.	.20	280.00	56.00
9/27/17	HDB	209	Receive and review Informative Motion of the United States Trustee Regarding October Omnibus Hearing.	.10	280.00	28.00

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9/27/17	HDB	209	Receive and review Urgent Informative Motion Regarding Agreement to Extend the Schedule for Motions for Summary Judgment in 17-AP-133.	.10	280.00	28.00
9/28/17	HDB	209	Review e-mail from Rolando Emanuelli and draft e-mails with C. Febus regarding briefing Schedule in 17-AP-228.	.20	280.00	56.00
9/28/17	HDB	209	Review draft informative Motion regarding briefing in 17-AP-228.	.10	280.00	28.00
9/28/17	HDB	209	Receive and review Informative Motion Of The Ad Hoc Group Of General Obligation Bondholders In Response To Order Regarding September 27, 2017 Oral Argument And October Omnibus Hearing.	.10	280.00	28.00
9/28/17	HDB	209	Receive and review Informative Motion of International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (UAW), Service Employees International Union and American Federation of Teachers, AFL-CIO Regarding the Adjournment of the October 4, 2017 Omnibus Hearing.	.10	280.00	28.00
9/28/17	HDB	207	Receive and review Informative Motion of COFINA Agent Regarding Matters Scheduled to be Heard at October Omnibus Hearing.	.10	280.00	28.00
9/28/17	HDB	209	Receive and review Order on agent Informative Motion Regarding Agreement to Extend the Schedule for Motions for Summary Judgment in 17-AP-133.	.10	280.00	28.00
9/28/17	GOD	212	Analyze all USDC-PR notices to the bar after hurricane Maria and how they will affect the pending Title III matters.	.40	175.00	70.00
9/28/17	GOD	212	Email outside counsel to inform of all of the USDC for Puerto Rico's notices to the bar after Hurricane Maria and how they will affect the pending title III matters.	.20	175.00	35.00
9/29/17	HDB	210	Review issues regarding potential structures for financing.	.20	280.00	56.00
9/29/17	HDB	212	Receive and review Order regarding pending deadlines for pending matters on omnibus hearing.	.10	280.00	28.00
9/29/17	HDB	208	Review revised table on Motions and Notices for Relief from Stay.	.10	280.00	28.00
9/29/17	HDB	212	Review issues regarding pending matters on Siemens' Motion.	.10	280.00	28.00

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9/29/17	HDB	209	Review and respond to e-mails regarding opening of PR-USDC.	.10	280.00	28.00
9/29/17	HDB	209	Review UCC's supplemental brief for limited participation.	.30	280.00	84.00

TOTAL PROFESSIONAL SERVICES \$ 17,349.00

Less Discount \$ -1,734.90

NET PROFESSIONAL SERVICES: \$ 15,614.10

### SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
PIERLUISI, PEDRO R.	.20	390.00	78.00
CARLA GARCIA BENITEZ	5.50	325.00	1,787.50
HERMANN BAUER	38.80	280.00	10,864.00
UBALDO M. FERNANDEZ BARRERA	3.70	195.00	721.50
DANIEL J. PEREZ REFOJOS	4.70	165.00	775.50
GABRIEL L. OLIVERA DUBON	9.60	175.00	1,680.00
EMILIANO TRIGO FRITZ	6.00	180.00	1,080.00
MILAGROS MARCANO BAEZ	2.90	125.00	362.50
<b>Total</b>	<b>71.40</b>		<b>\$ 17,349.00</b>

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9/08/17	DUPLICATING - AS OF 9/08/17 (242 Copies @ \$.25)	60.50
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9/08/17	DUPLICATING - AS OF 9/08/17 (16 Copies @ \$.25)	4.00
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9/08/17	DUPLICATING - AS OF 9/08/17 (53 Copies @ \$.25)	13.25
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9/15/17	TELEPHONE CHARGES - AS OF 9/15/17	.13
9/30/17	WESTLAW -Legal Research as of 09-30-2017	45.46

TOTAL REIMBURSABLE EXPENSES \$ 705.54

TOTAL THIS INVOICE \$ 16,319.64